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.

<u>Section 3</u>: 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.

PASSED:

(Lug. 21,2023

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Lug. 21, 7

FILED WITH

THE MAYOR: Que. 21, 2

MAYOR MARIE GALLO



Work Order Signature Document

	EZIQC Contract No	.: OH-R2-HVAC01	-102021-TKC
	X New Work Order	Modify an Ex	kisting Work Order
Work Order Nu	mber: 117374.00	Work Order Date:	06/27/2023
Work Order Titl	le: Parma Heights Cassady Theater Con-	densers 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
1	Work to It formed as per the Final Detailed Scope of the OH-R2-HVAC01-102021-TKC.	De Performed Work Attached and as	per the terms and conditions of
Brief Work Ord	ler Description:		
return piping di	roof top mounted condenser units including ue to R-22 coolant in use currently. Include bby spaces. Permits and inspections may b	controls connections.	Add disconnects at the units for
Time of Perfo		Will not apply:	X
Work Order I	Firm Fixed Price: \$171,501.52		
Owner Pu	rchase Order Number:		
Approvals			
Mu	Mb 8/20(Date Contracto	8/23/23 Parts





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.

Preliminary	Revised	X Final	

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..

Work Order Number:

117374.00

Work Order Title:

Parma Heights Cassady Theater Condensers Replacement

Provide closeout 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 #: Owner PO #:

Title:

Parma Heights Cassady Theater Condensers Replacement

Contractor:

The K Company, Inc.

Proposal Value:

\$171,501.52

117374.00

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 #: Owner PO #:

117374.00

Title:

Parma Heights Cassady Theater Condensers Replacement

Contractor:

The K Company, Inc.

Proposal Value:

\$171,501.52

	Sect.	Item	Modifer	UOM	escription		ı			Line Total
abor	Equip.	Material	(Excluded i		-					
lo Ca	itegory In	put					· · · · · ·			
1	01 22 16	00 0002		EA	deimbursable FeesReimburs osts as directed by Owner. ost to the actual Reimbursal st each one separately and deimbursable Fee (e.g. sidewarranty, expedited shipping ubmitted with the Price Prop Quantity	Insert the appropriation of the Fee. If there are add a comment in the valk closure, road cucosts, etc.). A copy	te quantity to a multiple Reim le "note" block ut, various per	adjust the base bursable Fees, to identify the mits, extended	Total	\$2,488.20
				Installation	2,262.00 ×	1.00	x	1.1000 =	2,488.20	
				Bond						
2	01 22 20	00 0031		HR	team / Pipe FitterFor tasks r nd as directed by owner onl		onstruction Ta	sk Catalog®	CAN to a	\$3,350.91
				Installation	Quantity	Unit Price	v	Factor =	Total	
					36.00 X	76.92	X	1.2101	3,350.91	
					to get evaporator coils in pla from the theater below. The			pstairs mechan	icai rooms, need to i	oe .
3	01 22 20	00 0031	0001	MOD	or Foreman, Add					\$167.72
				Installation	Quantity	Unit Price		Factor =	Total	
					36.00 ^X	3.85	X	1.2101	167.72	W
4	01 22 23	3 00 0824		МО	orch Burning Package With oses, oxygen tank and acet	ylene tank.	ncludes torch :			\$16,357.54
				Installation	Quantity 1.00 ^X	Unit Price 13,517.51	x	Factor = 1.2101	Total 16,357.54	
				Torch se	nd operator for brazing	10,017101		1.2101		
5	01 22 23	00 0960		DAY	0 To 65 Ton Lift, Truck Mour	nted Hydraulic Crane	e With Full-Tin	ne Operator	b*dett =	\$6,024.41
				Installation	Quantity 2.00 ^X	Unit Price 2,489.22	x	Factor = 1.2101	Total 6,024.41	
					move equipment from roof a ofing is complete	and lift new equipme	nt to the roof.	1 lift to remove	old and a second lif	t
6	01 71 13	3 00 0003		EA	quipment Delivery, Pickup, railer With Up To 53' BedInc quipment, off loading on site ansporting away. For equiprydraulic excavators, gradalls onstruction loaders, tractors onstruction forklifts, telescopelescoping and articulating between the contraction of t	ludes loading, tie-do	own of equipm g, loading for zers, motor sc ler-backhoes, lge finishers, s ain construction	ent, delivery of return and rapers, heavy duty straight mast on forklifts, aths, etc.		\$1,980.06
				Installation	Quantity 2.00 X	Unit Price 818.14	x	Factor = 1.2101	Total 1,980.06	
					of crane counterweights as diveries on 2 separate days	well as delivery and	d removal of p	ate rails and eq	uipment. Two	
7	01 71 13	8000 00		EA	0 To 100 Ton Lift Move On/Cickup.	Off Cost, Hydraulic C	craneIncludes	delivery and		\$2,853.22
				Installatio	Quantity 2.00 ^X	Unit Price 1,178.92	x	Factor 1.2101 =	Total 2,853.22	
				For the o	ne. Two lifts on two separate	e days				

Work Order Number:

117374.00

Work Order Title:

01 74	13	Material out 00 0008 00 0014	(Excluded	MOD Installatio	For >30	T 00 M 5							
01 71	13	00 0008	0044		For >30								
01 74	1900		0044		For >30	T 00 MI D							
\$400 V \$4	19	00 0014		Installatio		to 60 Miles Ra	dius, Ad	d					\$713.3
\$400 V \$4	19	00 0014		Inetallatio		Quantity		Unit Price		Factor		Total	Ψ7 1010
\$400 V \$4	19	00 0014		mstallati	on	2.00	X	294.73	x	1.2101	=	713.31	
\$400 V \$4		00 0011		EA	20 CY D		n) "Const	ruction Debris"Inc	ludes dell		ter		\$617.1
05 43								, and disposal fe					φ017.1
05 43				Installation	on	Quantity		Unit Price		Factor	_	Total	
05 43				IIIStaliati	OII	1.00	X	510.00	X	1.2101	-	617.15	
05 43				For cons	struction de	ebris							
	00	00 0003		LF	1-5/8" W	ide x 1-5/8" Hi	gh, 12 G	auge, Steel Unist	rut Chann	el			\$972.9
				Inatallati		Quantity		Unit Price		Factor		Total	
				Installation	on	75.00	x	9.00	X	1.2101	=	816.82	
						75.00	X	1.72	×	1.2101	=	156.10	
05 40		22 2222	0.171			U/#0							200 (200)
05 43	00	00 0003	01/1	MOD	For Powe	200 100	dd	Tara Estable		22 97			\$75.3
				Installatio	on		v		v		=		
						75.00	^	0.83	х	1.2101		75.33	
06 11	16	8000 00		LF	2" x 6" Pi	ressure Treate	d Wood	Rafter					\$186.3
				Inetallatio	on	Quantity		Unit Price		Factor	-	Total	
						50.00	X	2.31	X	1.2101	_	139.77	
						50.00	X	0.77	×	1.2101	=	46.59	
07.04		04 0000											
07 01	50	81 0002		SF	Up 10 10		air, Built-						\$4,638.6
				Installatio	on		v		w		=		
						269.00	*	14.25	X	1.2101		4,030.02	
07.05	40	22 2222		State Million					1000	5.200 Per 400 1000			
07 05	13	00 0003		EA	>1 To 2 S		n Of Cre	w For Small Quar	ntity Of Ro	of Work			\$737.9
				Installatio	on		22	Unit Price			_	Total	
						1.00	Х	609.79	X	1.2101	_	737.91	
				77 BUS-10000									
07 11	13	00 0006		CSF	Primer A	nd 2 Coats, Fil	orous As _l	phalt Dampproofii	ng, Trowe	led On			\$1,016.9
				Installatio	on	Quantity		Unit Price		Factor	-	Total	
						2.69	Х	312.42	X	1.2101	-	1,016.98	
				NEW YORK SHOOK CO	100000000000000000000000000000000000000								
07 13	13	00 0003		CSF	2 Ply, 15	LB Asphalt Sa	turated (Organic Felt Shee	t Waterpr	oofing, Hot-Me	opped		\$1,148.2
				Installatio	on	Quantity		Unit Price			_	Total	
							X		X				
						2.69	X	75.42	X	1.2101	=	245.50	
07 13	13	00 0011		CSF		nalt Coated Pre	otective E	3oard					\$1,266.7
						Quantity		Unit Price		Factor		Total	ψ1,200.7
				Installatio	on	2.69	X		×		=	1,027.49	
						2.69	x	73.51	x		=	239.29	
	06 11	06 11 16 07 01 50 07 05 13	05 43 00 00 0003 06 11 16 00 0008 07 01 50 81 0002 07 05 13 00 0003 07 11 13 00 0003	06 11 16 00 0008 07 01 50 81 0002 07 05 13 00 0003 07 11 13 00 0006	For refri 05 43 00 00 0003 0171 MOD Installation 06 11 16 00 0008 LF Installation Demolition Nailers 1 For the 1 For	Installation	Demolition 75.00 For refrigerant piping	Demolition 75.00 x For refrigerant piping	Demolition 75.00 x 1.72 For refrigerant piping	Demolition 75.00 x 1.72 x	Demolition 75.00 x	Demolition For refrigerant piping For Powder Coating, Add	Demolition For retrigerant piping For Powder Coating, Add

Work Order Number:

117374.00

Work Order Title:

	Sect. Item	Mod	lifer UOM	Description	n							Line Tota
abor	Equip. Mater	ial (Exclu	ded if marked	with an X)								
o Ca	tegory Input											
18	07 72 13 00 00)53	EA	26" x 26"	Outside Fram	e Dimens	ions, 14" Height,	18 Gaug	e, Insulated			\$1,777.87
				Galvanize	ed Steel, Prefa	abricated						
			Installa	tion	Quantity	227	Unit Price	166	Factor	=	Total	
			motana	uon	3.00	x	429.26	X	1.2101		1,558.34	
			Demoli		3.00	x	60.47	x	1.2101	=	219.52	
			Portal	plus curb for	the refrigeran	t piping, e	electric and contr	ols for CU	J#1,2&3			
19	22 07 19 00 03	342	LF	000000000000000000000000000000000000000	7/8" O.D.) Dia ell Foam Insul		oe, 1/2" Wall Poly	yethylene	Tubing Flexible	е		\$926.82
			Learning	C hance	Quantity		Unit Price		Factor		Total	
			Installa	tion	90.00	X	5.89	X	1.2101	=	641.47	
			Demoli	tion	90.00	x	2.62	×	1.2101	=	285.34	
			Suction	n line insulati	on for CU # 2							
20	22 07 19 00 03	343	LF	1" I.D. (1-	1/8" O.D.) Dia	ameter Pi	oe, 1/2" Wall Pol	yethylene	Tubing Flexib	le		\$967.11
				Closed C	ell Foam Insu	lation						
			Installa	tion	Quantity		Unit Price		Factor	_	Total	
			0.000.000.000		90.00	X	6.20	x	1.2101		675.24	
			Demoli		90.00	x	2.68	×	1.2101	=	291.88	
			Suction	n line insulati	on for CU # 3							
21	22 07 19 00 03	344	LF		. (1-3/8" O.D. ell Foam Insu		r Pipe, 1/2" Wall	Polyethyl	lene Tubing Fle	exible		\$1,666.3
			15554-016		Quantity		Unit Price		Factor		Total	
			Installa	tion	150.00	X	6.45	×	1.2101	=	1,170.77	
			Demoli		150.00 on for CU # 1	x	2.73	×	1.2101	=	495.54	
22	23 00 00 00 00	147	Each	1 7 M	1907/01/01/01/01	7770	sing Units # 1, 2	23				62 502 0
	20 00 00 00 00		Lacit	Carrier		Conden		45				\$2,592.8
		NPF	Installa	tion	Quantity		Unit Price		Factor	=	Total 2,592.80	
					1.00	X	2,142.63	Х	1.2101		2,002.00	
SHIPS S				uards for CU	#1,2&3							
23	23 01 60 71 00	002	LB	Recovery	Of Refrigerar	nt						\$1,040.2
			To or the	Art const	Quantity		Unit Price		Factor		Total	
			Installa	tion	140.00	X	6.14	X	1.2101	=	1,040.20	
			Refrige	erant recover	y per EPA reg	gulations						
24	23 05 29 00 03	329	EA	1/2" Stan	dard Two Hole	e Pipe Str	ap, Galvanized S	Steel (Coo	per B-Line B3	180)		\$767.7
					Quantity		Unit Price		Factor	ornoranea.	Total	10 0
			Installa	tion	44.00	x	10.50	×	1.2101	=	559.07	
			Demoli	tion	44.00	x	3.92	x	1.2101	_	208.72	
				rigerant pipir		^	0.02	^	1.2101	N.Orest	200.72	
25	23 05 29 00 03	331	EA	DOVERNMENT OF	58(5)(5)(5) 1(0)(5)(5)(4 /-	Pipe Strap	o, Galvanized Ste	eel (Coop	er B-Line B318	30)		\$622.2
					Quantity		Unit Price	,	Factor		Total	VOLL. L
			Installa	tion	32.00	×	11.37	×	1.2101		440.28	
			Demoli	tion	32.00		4.70	x	1.2101		182.00	
				rigerant pipir		x	4.70	^	1.2101	100	102.00	
26	23 05 29 00 03	333	EA	1-1/2" Sta	andard Two H	ole Pipe S	Strap, Galvanized	d Steel (C	ooper B-Line E	33180)		\$615.3
					Quantity		Unit Price		Factor		Total	
			Installa	tion	28.00	×	12.67	x	1.2101		429.30	
			Demoli	tion	28.00	x	5.49	x	1.2101		186.02	
			For ref	C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1		^	00				.00.02	

Work Order Number:

117374.00

Work Order Title:

	Sect.	Item	Modifer UOM Descri								Line Tota
bor	Equip.	Material	(Excluded if marked with an	X)							
o Ca	ategory In	put									
27	23 05 48	3 13 0007		500 LB Rated Sp ax Rod Size	oring And	d Rubber Hanger I	or Vibrati	on Isolation W	/ith		\$1,875.2
			Installation	Quantity		Unit Price		Factor	2	Total	
				12.00	х	115.04	X	1.2101	=	1,670.52	
			Demolition For CU # 1, 2 &	12.00 3	x	14.10	x	1.2101	=	204.75	
28	23 05 93	00 0010	EA Balanc	ing Constant Vo	lume Air	Handling Unit					\$2,097.0
			I DOME HONDON	Quantity		Unit Price		Factor		Total	
			Installation	3.00	X	577.66	x	1.2101	=	2,097.08	
			Balance air flow	after coils are in	stalled in	nto air handler # 1,	2, & 3				
29	23 09 23	3 11 0719		ide dry contacts		be used for contro n annunciation.	l override	(e.g. BLRBA	C), or		\$1,136.25
			Installation	Quantity		Unit Price	0.0	Factor	=:	Total	
				3.00	X	312.99	X	1.2101		1,136.25	
			Control relay for	CU # 1, 2 & 3							
30	23 23 13	3 00 0003	EA 3/8" R	efrigeration Ball	Valve, S	weated					\$197.2
			Installation	Quantity		Unit Price		Factor	201	Total	
				4.00	X	32.91	X	1.2101	=	159.30	
			Demolition Isolation valves t	4.00 for filter driers	X	7.83	x	1.2101	Ξ	37.90	
31	23 23 13	00 0005	EA 5/8" R	efrigeration Ball	Valve, S	weated					\$532.7
				Quantity		Unit Price		Factor		Total	
			Installation	8.00	X	47.20	x	1.2101	=	456.93	
			Demolition	8.00	X	7.83	x	1.2101	=	75.80	
			Isolation valves t	or filter driers							
32	23 23 13	00 0033	EA 1/2" So	olenoid Valve, Re	efrigerati	on					\$498.63
			Installation	Quantity		Unit Price		Factor		Total	
			Installation	2.00	X	198.20	x	1.2101	=	479.68	
			Demolition For CU # 2	2.00	X	7.83	x	1.2101	=	18.95	
33	23 23 13	00 0034	EA 5/8" So	olenoid Valve, Re	efrigerati	on					\$1,021.6
			Installation	Quantity		Unit Price		Factor		Total	
			Installation	4.00	X	203.23	×	1.2101	=	983.71	
			Demolition	4.00	X	7.83	×	1.2101	=	37.90	
	700 00 100	UT 2010 1070 1000	For CU # 1 & 3								
34	23 23 16	00 0015	LF 3/8" O	utside Diameter	Type L D	rawn, ACR Coppe	er Tubing				\$749.29
			Installation	Quantity		Unit Price		Factor	10	Total	
				90.00	Х	4.69	x	1.2101	=	510.78	
			Demolition Refrigerant liquid	90.00 ling piping for C	x :U#2	2.19	×	1.2101	=	238.51	
35	23 23 16	00 0017	LF 5/8" O	ıtside Diameter	Type L D	rawn, ACR Coppe	r Tubing				\$2,237.72
			V. 10 W. 21	Quantity		Unit Price		Factor		Total	
			Installation	230.00	x	5.85	x	1.2101	=	1,628.19	
			Demolition Liquid line for CL	230.00 I # 1 & 3	x	2.19	×	1.2101	=	609.53	

Work Order Number:

117374.00

Work Order Title:

	Sect.	Item	Modifer UOM Descri	•	-						Line Tota
bor	Equip.	Material	(Excluded if marked with an	X)							
Ca	tegory In	put									
36	23 23 16	00 0019	LF 7/8" C	utside Diameter	ype L Di	rawn, ACR Coppe	er Tubing				\$1,391.86
			w name in a window in a con-	Quantity		Unit Price		Factor		Total	
			Installation	90.00	X	9.25	X	1.2101	=	1,007.41	
			Demolition	90.00	X	3.53	×	1.2101	=	384.45	
			Refrigerant Suc	tion piping for CU	# 2	_======================================					
37	23 23 16	00 0020	LF 1-1/8"	Outside Diamete	r Type L	Drawn, ACR Cop	per Tubing	g			\$1,584.6
			Localitation	Quantity		Unit Price		Factor		Total	
			Installation	90.00	X	11.02	X	1.2101	=	1,200.18	
			Demolition	90.00	X	3.53	x	1.2101	=	384.45	
-		V representations	A CONTROL OF THE CONT	ion line piping for	STABLE-MI						1.184.41.41.41.41.41.41.41
38	23 23 16	00 0021	LF 1-3/8"	Outside Diamete	r Type L	Drawn, ACR Cop	per Tubin	g			\$3,250.9
			Installation	Quantity		Unit Price		Factor	_	Total	
				150.00	X	13.84	×	1.2101	=	2,512.17	
			Demolition	150.00	. x	4.07	×	1.2101	=	738.77	
			774	ion line for CU#							
39	23 23 16	00 0061	EA 3/8" A	CR Wrought Cop	per Coup						\$81.0
			Installation	Quantity		Unit Price		Factor	=	Total	
				3.00	X	13.87	×	1.2101		50.35	
			Demolition Fittings for refrig	3.00	Х	8.46	X	1.2101	=	30.71	
40	22 22 46	00 0063	NAME A STREET AND		nas Caus	line					****
40	23 23 16	00 0003	EA 5/0 A	CR Wrought Cop	per Coup						\$284.2
			Installation	Quantity	x	Unit Price	×	Factor	=	Total 177.16	
			Demolition	10.00 10.00		14.64 8.85		1.2101 1.2101	_	107.09	
			Fittings for refrig		X	0.03	X	1.2101		107.09	
41	23 23 16	00 0065	152 - 15 TO 16 TO	CR Wrought Cop	ner Cour	olina					\$118.5
	20 20 10	00 0000	EA 110 1	Quantity	per coup	Unit Price		Factor		Total	\$110.0
			Installation	3.00	X	20.66	×	1.2101	=	75.00	
			Demolition	3.00	×	11.99	x	1.2101	=	43.53	
			Fittings for refrig		^	11.00	^	1.2101		40.00	
42	23 23 16	00 0066		ACR Wrought Co	opper Co	uplina					\$154.5
				Quantity		Unit Price		Factor		Total	\$104.0
			Installation	3.00	X	27.69	X	1.2101	=	100.52	
			Demolition	3.00	x	14.89	x	1.2101	=	54.06	
			Fittings for refrig		^						
43	23 23 16	00 0067	EA 1-3/8"	ACR Wrought Co	opper Co	upling					\$438.6
				Quantity	*****	Unit Price		Factor		Total	\$ 100.0
			Installation	6.00	×	40.03	x	1.2101	=	290.64	
			Demolition	6.00	x	20.38	x	1.2101	=	147.97	
			Fittings for refrig			nerona en Et					
44	23 23 16	00 0089	EA 3/8" A	CR Wrought Cop	per Long	Radius 90 Degre	ee Elbow				\$410.0
				Quantity	(e) 45	Unit Price		Factor		Total	10000000
			Installation	12.00	×	19.78	x	1.2101	=	287.23	
			Demolition	12.00	x	8.46	×	1.2101	=	122.85	
			Fittings for refrig	erant piping							

Work Order Number:

117374.00

Work Order Title:

-	Sect.	Item	Modifer	UOM	Description	on							Line Tota
bor	Equip.	Material	(Excluded if	marked	with an X)								
C	ategory In	put							- 1-1-1-1-1				
45	23 23 16	00 0091		EA	5/8" ACR	Wrought Cop	oper Long	g Radius 90 Degre	ee Elbow			7	\$878.5
				Installat	t	Quantity		Unit Price		Factor		Total	
				Installat	ion	24.00	X	21.40	X	1.2101	=	621.51	
				Demoliti Fittings	ion for refrigera	24.00 nt piping	х	8.85	X	1.2101	=	257.03	
46	23 23 16	00 0093		EA	7/8" ACR	Wrought Cop	per Long	g Radius 90 Degre	ee Elbow				\$586.8
					£	Quantity		Unit Price		Factor		Total	
				Installat	ion	12.00	×	28.42	×	1.2101	=	412.69	
				Demoliti		12.00	×	11.99	×	1.2101	=	174.11	
145.77				Fittings	for refrigera							1	
47	23 23 16	00 0094		EA	1-1/8" AC	R Wrought C	opper Lo	ng Radius 90 Deg	ree Elbov	w			\$784.4
				Installat	ion	Quantity		Unit Price		Factor	_	Total	
						12.00	×	39.13	×	1.2101	=	568.21	
				Demoliti Fittings	ion for refrigera	12.00 nt piping	x	14.89	x	1.2101	=	216.22	
48	23 23 16	00 0095		EA	1-3/8" AC	R Wrought C	opper Lo	ng Radius 90 Deg	ree Elbov	w			\$1,136.43
						Quantity		Unit Price		Factor		Total	
		1		Installat	ion	12.00	x	57.88	x	1.2101	=	840.49	
				Demoliti Fittings	ion for refrigera	12.00 nt piping	x	20.38	x	1.2101	=	295.94	
49	23 23 16	00 0151		EA	3/8" Outsi		Sight Gla	ass With Moisture	And Liqui	id Indicator, S	older		\$151.3
						Quantity		Unit Price		Factor		Total	
				Installati	ion	2.00	x	49.54	×	1.2101	=	119.90	
	(9			Demoliti Sight gl	ion ass for CU#	2.00	X	13.00	х	1.2101	=	31.46	
50	23 23 16	00 0153		EA	5/8" Outsi Connectio		Sight Gla	ass With Moisture	And Liqui	d Indicator, S	older		\$405.6
						Quantity		Unit Price		Factor		Total	
				Installati	ion	4.00	x	65.76	×	1.2101	=	318.30	
				Demoliti New sig		4.00 or CU # 1 & 3	x	18.05	x	1.2101	=	87.37	
51	23 23 16	00 0161		EA	5/8" Outsi	de Diameter	Replacea	able Core Type Fil	ter Drier,	Solder Conne	ctions		\$1,842.74
				§ 1000000		Quantity		Unit Price		Factor		Total	* · 1 · · · · · · · · · · · · · · · · ·
				Installati	ion	4.00	×	374.20	×	1.2101	=	1,811.28	
				Demoliti	on	4.00	×	6.50	×	1.2101	=	31.46	
				For CU	#1&3								
52	23 23 16	00 0171		EA	3/8" Outsid Connection	de Diameter, ns	1/2 To 2	Ton, Sealed In-Li	ne Filter D	Orier, Solder			\$197.92
				Installati	on	Quantity	u	Unit Price		Factor	_	Total	
						2.00	Х	75.28	X	1.2101	=	182.19	
				Demolition For CU		2.00	x	6.50	х	1.2101	=	15.73	
53	23 23 16	00 0200		EA	1/2" In x 7	/8" Out, 4 To	5 Ton, Th	nermostatic Expar	sion Valv	e			\$562.26
				Land Control		Quantity		Unit Price		Factor		Total	
				Installati	on	2.00	x	225.10	×	1.2101	=	544.79	
				Demolitic	on	2.00	X	7.22	x	1.2101	=	17.47	
				For CU	# 2		ancil		0858	1000100018		n:000:000	

Work Order Number:

117374.00

Work Order Title:

	Sect.		Item	Modifer	UOM	Description	on							Line Total
abor	Equi	p.	Material	(Excluded	if marked	with an X)								
o Ca	tegory	In	out											
54	23 23	16	00 0202		EA	7/8" In x	1-1/8" Out. 7	To 12 To	n, Thermostatic Ex	pansion	Valve			\$2,245.22
							Quantity		Unit Price	O#6553300075003	Factor		Total	42,2 ,0.22
					Installat	ion	4.00	х	455.91	x	1.2101	=	2,206.79	
					Demolit	ion	4.00	x	7.94	х	1.2101	=	38.43	
					For CU	#1&3								
55	23 23	23	00 0008		LB	R-410A F	Refrigerant							\$1,907.60
							Quantity		Unit Price		Factor		Total	
					Installat	ion	140.00	X	11.26	x	1.2101	=	1,907.60	
					Refrige	rant for new	units							
56	23 31	13	13 0003		LB	2" WG Ar Metal Du		s C), Re	ctangular Or Squa	re, Galva	anized Steel Sh	eet		\$1,357.86
					Installat		Quantity		Unit Price		Factor	_	Total	
					mstaliai	ion	115.92	X	7.77	X	1.2101	=	1,089.94	
					Demolit		115.92	x	1.91	x	1.2101		267.92	
					Cap for coils.	over the Na	ailer on the pa	te rails.	Also, sheet metal	for angle	es, support and	drain	pan adaption for ne	ew
57	23 31	13	13 0003	0184	MOD	For Up To	200, Add							\$406.80
					Installat	ion	Quantity		Unit Price		Factor	_	Total	
					IIIStaliai	IOH	115.92	X	2.90	X	1.2101	77	406.80	
58	23 31	13	23 0005		LB	Black Ste	el Ductwork		his introduction i		20000 10		4 SS-13 - Th	\$10,995.99
					Installat	ion	Quantity	1421	Unit Price	22	Factor	=	Total	
							464.80	X	13.21	x	1.2101		7,430.02	
					Demolit		464.80	X 175.00	6.34 ft. of 16 gauge duc	X	1.2101		3,565.96	
59	23 63	13	00 0004		EA	10 Ton Ai	- ii 		Unit With Compre				5.	\$8,361.21
						Motor	Quantity		Unit Price		Factor		Total	
					Installat	tion	1.00	×	6,176.62	x	1.2101	=	7,474.33	
					Demolit	ion	1.00	x	732.90	x	1.2101	=	886.88	
						ndensing u		^	102.00	•	7.2.01		000.00	
60	23 63	13	00 0007		EA	20 Ton Ai Motor	r Cooled Con	densing	Unit With Compre	ssor, Co	ndenser, Fan A	nd		\$15,317.45
							Quantity		Unit Price		Factor		Total	
					Installat	tion	1.00	x	11,704.86	X	1.2101	=	14,164.05	
					Demolit New Co	ion ondensing u	1.00 nit # 3	x	953.14	x	1.2101	=	1,153.39	
61	23 63	13	00 0008		EA	25 Ton Ai Motor	r Cooled Con	densing	Unit With Compre	ssor, Co	ndenser, Fan A	nd		\$17,349.54
					Installat	ion	Quantity		Unit Price		Factor	_	Total	
							1.00	X	13,311.93	X	1.2101	-	16,108.77	
					Demolit New Co	ion ondensing u	1.00 nit # 1	x	1,025.35	x	1.2101	=	1,240.78	
62	23 82	16	13 0020		EA		Direct Expanalyanized Ste		oling Coil, 4 Rows	Flanged	Construction, 1	6		\$3,704.73
					Inotell-		Quantity		Unit Price		Factor		Total	
					Installat	ion	1.00	×	2,704.96	X	1.2101	=	3,273.27	
					Demolit		1.00	x	356.55	×	1.2101	=	431.46	
					For Air	Handler # 2	*							

Work Order Number:

117374.00

Work Order Title:

-	Sect.	Item	Modifer	UOM	Description	on				4			Line Tota
abor	Equip.	Material	(Excluded	if marked	with an X)								
o Ca	ategory Ir	nput											
63	23 82 1	6 13 0020	0535	MOD	For 12 Fir	ns Per Inch, A	dd						\$120.5
				1 0		Quantity		Unit Price		Factor		Total	•
				Installatio	on	1.00	x	99.63	x	1.2101	=	120.56	
64	23 82 1	6 13 0021		EA	30" x 60"	Direct Expans	sion Coo	ling Coil, 4 Rows	Flanged (Construction, 1	6		\$4,430.4
					Gauge Ga	alvanized Ste	el Casing			_		_	
				Installatio	on	Quantity	x	Unit Price	x	Factor	=	Total 3,903.23	
				Demolitic		1.00		3,225.54		1.2101			
					Handler # 3	1.00	X	435.69	×	1.2101	=	527.23	
65	23 82 1	6 13 0021	0535	MOD	For 12 Fir	ns Per Inch, A	dd						\$142.4
						Quantity		Unit Price		Factor		Total	Ψ112.1
				Installatio	on	1.00	×	117.74	x	1.2101	=	142.48	
66	23 82 1	6 13 0026		EA	34" x 72"		sion Cool	ing Coil, 4 Rows	Flanged (New York Control of the Control of t	6		PC 400 4
				1 001 111	Gauge Ga	alvanized Stee	el Casing	l (19 0011)	r langed C	Jonetia Guori, 1	U		\$6,120.47
				Installatio	010	Quantity		Unit Price		Factor		Total	
				mstanaut	OH	1.00	X	4,363.14	X	1.2101	₹	5,279.84	
				Demolitic		1.00	×	694.68	x	1.2101	=	840.63	
				For Air F	landler # 1							M.	
67	23 82 1	6 13 0026	0535	MOD	For 12 Fir	ns Per Inch, A	dd						\$179.9
				lootellet!	227	Quantity		Unit Price		Factor		Total	
				Installatio	on	1.00	×	148.69	×	1.2101	=	179.93	
68	26 01 20	91 0003		EA	Lock Out/	Tag Out Brea	ker Or M	otor StarterExclud	des tag or	padlock See	CSI		\$181.6
					section 26		04 for pa	dlock, 26 01 20 9	1-0005 fo				
				Installatio	on	Quantity	v	Unit Price		Factor	=	Total 181.66	
				F 41111	14000	6.00	X	25.02	×	1.2101		101.00	
60	26 04 20	04.0004		50000		well as CU 1	17]	-Corr				-	
69	26 01 20	91 0004		EA	Lock Out/	Tag Out Padlo	ock Devi						\$50.4
				Installatio	on	Quantity		Unit Price	5/2	Factor	_	Total	
						6.00	x	6.95	x	1.2101	-	50.46	
						well as CU 1							
70	26 01 20	91 0005		EA	Lock Out/	Tag Out Tags							\$18.08
				Installatio	20	Quantity		Unit Price		Factor		Total	
				mstallatic	ווכ	6.00	X	2.49	X	1.2101	=	18.08	
1000				For AHU	1, 2 & 3 as	well as CU 1	, 2 & 3						
71	26 05 19	16 0450		MLF	5 Conduct	tor #18 AWG,	Strande	d, Type TC Contro	ol Cable				\$222.42
				1	200	Quantity		Unit Price		Factor		Total	
				Installatio	on	0.12	×	1,101.04	x	1.2101	=	159.88	
				Demolitio Control v		0.12	×	430.68	x	1.2101	=	62.54	
72	26 05 26	00 0022		MLF		opper Insulate	d Single	Stranded Conduc	ctor				6000 =
	~mm.vetatic 500				3710 00	Quantity	a onlyle		oto:	Faster		T	\$228.54
				Installatio	on	0.12	x	Unit Price	x	Factor	=	Total 202.31	
				Demolitio	on.	0.12		1,393.21		1.2101			
				For CU #		0.12	X	180.63	X	1.2101	=	26.23	

Work Order Number:

117374.00

Work Order Title:

	Sect.	Item	Modifer UOM	Description	n	-						Line Total
bor	Equip.	Material	(Excluded if marke	d with an X)								
Ca	tegory In	put										
73	26 05 26	00 0025	MLF	2 AWG Co	pper Insulate	ed Single	Stranded Condu	ctor				\$505.91
			I4-11		Quantity		Unit Price		Factor	_	Total	
			Installa	ation	0.12	×	3,170.83	×	1.2101	=	460.44	
			Demol For C		0.12	x	313.08	х	1.2101	=	45.46	
74	26 05 26	00 0027	MLF	1/0 AWG (Copper Insula	ted Singl	le Stranded Cond	luctor				\$777.97
					Quantity		Unit Price		Factor		Total	
			Installa	ation	0.12	x	4,809.61	×	1.2101	=	698.41	
			Demol For C		0.12	X	547.90	×	1.2101	=	79.56	
75	26 05 33	13 2284	LF	3/4" Flexib	le Liquid Tigh	nt Metallio	Conduit					\$494.69
					Quantity		Unit Price		Factor		Total	J.0 1.00
			Installa	ation	80.00	x	4.10	x	1.2101	=	396.91	
			Demol	ition	80.00	x	1.01	×	1.2101	=	97.78	
			For hi	gh and low vol	tage electric	1000						
76	26 05 33	13 2285	LF	1" Flexible	Liquid Tight	Metallic (Conduit					\$143.03
			\$ 1.00 Miles	38050 W	Quantity		Unit Price		Factor		Total	
			Installa	ation	20.00	×	4.90	×	1.2101	=	118.59	
			Demol	ition	20.00	×	1.01	×	1.2101	=	24.44	
			For hi	gh and low vol	tage electric			101				
77	26 05 33	13 2286	LF	1-1/4" Flex	kible Liquid T	ight Meta	llic Conduit					\$185.39
			In adult	-4:	Quantity		Unit Price		Factor		Total	
			Installa	auon	20.00	x	6.39	x	1.2101	=	154.65	
			Demol		20.00	x	1.27	X	1.2101	=	30.74	
7747430	are remark that			gh and low vol								790. 07 100
78	26 05 33	13 2288	LF	2" Flexible	Liquid Tight	Metallic (\$313.90
			Installa	ation	Quantity		Unit Price	v	Factor	=	Total 264.77	
					20.00	X	10.94	x	1.2101			
			Demoi For hi	ition gh and low vol	20.00 Itage electric	X	2.03	×	1.2101	=	49.13	
79	26 05 33	13 2295	EA		ht Liquid Tigl	nt Conne	ctor					\$292.84
35,000			-		Quantity		Unit Price		Factor		Total	Q202.0°
			Installa	ation	20.00	×	9.82	x	1.2101	=	237.66	
			Demo	lition	20.00	×	2.28	×	1.2101	=	55.18	
			For hi	gh and low vol		35213						
80	26 05 33	13 2296	EA	1" Straight	t Liquid Tight	Connecto	or					\$98.14
			2000 000 000		Quantity		Unit Price		Factor		Total	
			Installa	ation	5.00	×	13.69	x	1.2101	=	82.83	
			Demol For hi	ition gh and low vol	5.00 tage electric	×	2.53	×	1.2101	=	15.31	
81	26 05 33	13 2297	EA		aight Liquid T	ight Conr	ector					\$126.27
					Quantity		Unit Price		Factor		Total	ψ.20.21
			Installa	ation	5.00	x	18.09	×	1.2101	=	109.45	
			Demol	ition	5.00	x	2.78	x	1.2101		16.82	
			For hi	gh and low vol				. 1279/146	same of d		04555550)	

Work Order Number:

117374.00

Work Order Title:

	Sect.	Item	Modifer	UOM	Description	n							Line Tota
abor	Equip.	Materia	l (Excluded	if marked	I with an X)								
o Ca	ategory I	nput											
82	26 05 3	3 13 229	9	EA	2" Straigh	t Liquid Tight	Connect	or					\$221.39
					2	Quantity	7	Unit Price		Factor		Total	
				Installa	tion	5.00	x	33.04	×	1.2101	=	199.91	
				Demolit		5.00	x	3.55	x	1.2101	=	21.48	
				For hig	h and low vo	Itage electric							
83	26 05 8	3 00 015	1	EA	10 HP AC Termination	on And Rotation	Phase, 2 on Testing	230 Volt Motor/Eq	uipment,	Connection,			\$187.3
				Installat	tion	Quantity	22	Unit Price		Factor	_	Total	
						1.00	Х	111.51	X	1.2101	_	134.94	
				Demolit For CU		1.00	х	43.31	×	1.2101	=	52.41	
84	26 05 8	3 00 015	3	EA	20 HP AC Termination	Motor Three	Phase, 2 on Testing	30 Volt Motor/Eq	uipment,	Connection,			\$241.33
				Installat		Quantity		Unit Price		Factor		Total	
				iristaliai	1011	1.00	X	147.46	×	1.2101	=	178.44	
				Demolit For CU		1.00	х	51.97	x	1.2101	=	62.89	
85	26 05 8	3 00 015	4	EA		Motor Three on And Rotation		30 Volt Motor/Eq	uipment,	Connection,			\$248.2
				Installat	ion	Quantity		Unit Price		Factor	_	Total	
						1.00	x	153.20	x	1.2101	-	185.39	
				Demolit For CU		1.00	х	51.97	×	1.2101	=	62.89	
86	26 27 1	6 00 016	9	EA	12" x 12" :	x 4" Screw Co	over, Gal	vanized Cast Iron	NEMA 3	Enclosure			\$7,701.97
						Quantity		Unit Price		Factor		Total	51 W-955 Wile (A 15 51 W 15 16 A
				Installat	ion	6.00	x	991.49	x	1.2101	=	7,198.81	
				Demolit	ion	6.00	×	69.30	×	1.2101	=	503.16	
				Junctio	n boxes for h	nigh voltage e	lectric						1
87	26 28 1	3 00 002	3	EA	50 Amper Delay Fus		C, 200 k	Amp I.R., Ferrule	Type, Cla	ass RK1, Time			\$125.79
				Installat	ion	Quantity		Unit Price		Factor	20	Total	
						3.00	X	29.66	X	1.2101	=	107.67	
				Demolit For CU		3.00	×	4.99	x	1.2101	=	18.12	
88	26 28 1	3 00 003	1	EA	100 Ampe Fuse	eres, 250 Volt	AC, 200	kAmp I.R., Blade	Type, Cla	ss RK1, Time	Delay		\$219.78
				Installat	ion	Quantity		Unit Price		Factor		Total	
						3.00	X	54.31	×	1.2101	Ē	197.16	
				Demoliti For CU		3.00	x	6.23	x	1.2101	=	22.62	
89	26 28 1	3 00 003	1	EA	150 Ampe Fuse	res, 250 Volt	AC, 200	kAmp I.R., Blade	Type, Cla	ss RK1, Time	Delay		\$407.03
				Installat	ion	Quantity		Unit Price		Factor		Total	
				mstallat	IUI	3.00	X	105.26	×	1.2101	=	382.13	
				Demoliti		3.00	x	6.86	×	1.2101	=	24.90	
				For CU	#1								

Work Order Number:

117374.00

Modifer

UOM

(Excluded if marked with an X)

Work Order Title:

Sect.

No Category Input

Proposal Total

Labor

Item

Equip. Material

Parma Heights Cassady Theater Condensers Replacement

Description

90	26 28 1	6 16 019	0 EA	EA 60 Amperes, 240 Volt Class, 3 Phase, 4 Wire, 3 Blades And Fuseholders, Heavy Duty Fusible, NEMA 3R Enclosure, Neutral Kit, Bolt-On Hubs, Safety Switch							\$1,378.84
					Quantity		Unit Price		Factor	Total	
			Install	ation	1.00	x	969.66	x	1.2101	1,173.39	
			Demo	lition	1.00	x	169.78	x	1.2101	= 205.45	
			For C	U#2							
21 26 28 16 16 0191 EA 100 Amperes, 240 Volt Class, 3 Phase, 4 Wire, 3 Blades And Fuseholders Heavy Duty Fusible, NEMA 3R Enclosure, Neutral Kit, Bolt-On Hubs, Safe Switch							\$1,774.88				
			10.00.0	11	Quantity		Unit Price		Factor	Total	
			Install	ation	1.00	x	1,280.31	x	1.2101	1,549.30	
			Demo	lition	1.00	x	186.41	x	1.2101 =	= 225.57	
			For C	U#3							
2	2 26 28 16 16 0192 EA 200 Amperes, 240 Volt Class, 3 Phase, 4 Wire, 3 Blades And Fuseholders, Heavy Duty Fusible, NEMA 3R Enclosure, Neutral Kit, Bolt-On Hubs, Safety Switch							\$2,536.70			
				1.0000000000000000000000000000000000000	Quantity		Unit Price		Factor	Total	
			Install	ation	1.00	×	1,807.65	x	1.2101	2,187.44	
			Demo	lition	1.00	×	288.62	×	1.2101 =	349.26	
			For C	U#1							
bto	tal for N	o Categ	ory Input								\$171,501.5

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%

Line Total

\$171,501.52

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,

The K Company, Inc.

2234 South Arlington Road, Akron, OH 44319





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:

Expiration Date: 07/03/2023

Attention:

Karl Frye - K Company

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:

- 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

,		