

SEDGWICK COUNTY, KANSAS DIVISION OF FINANCE DEPARTMENT *Purchasing Department* 525 N. Main, Suite 823 ~ Wichita, KS 67203 Phone: 316 660-7255 Fax: 316 660-1839 <u>https://www.sedgwickcounty.org/finance/purchasing/</u> requests-for-bid-and-proposal/

REQUEST FOR PROPOSAL RFP #22-0030 TREATMENT CHEMICALS AND SERVICES FOR CLOSED AND OPEN LOOP HVAC SYSTEMS

March 30. 2022

Sedgwick County, Kansas (hereinafter referred to as "county") is seeking a firm or firms to provide Treatment Chemicals and Services for Closed and Open Loop HVAC Systems. If your firm is interested in submitting a response, please do so in accordance with the instructions contained within the attached Request for Proposal. Responses are due no later than 1:45 pm CDT, April 19, 2022.

<u>All contact concerning this solicitation shall be made through the Purchasing Department.</u> Bidders shall not contact county employees, department heads, using agencies, evaluation committee members or elected officials with questions or any other concerns about the solicitation. Questions, clarifications and concerns shall be submitted to the Purchasing Department in writing. Failure to comply with these guidelines may disqualify the Proposer's response.

Sincerely,

Jamara Culley

Tammy Culley Purchasing Agent

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I. <u>About this Document</u>

This document is a Request for Proposal. It differs from a Request for Bid or Quotation in that the county is seeking a solution, as described on the cover page and in the following Background Information section, not a bid or quotation meeting firm specifications for the lowest price. As such, the lowest price proposed will not guarantee an award recommendation. As defined in Charter Resolution No. 68, Competitive Sealed Proposals will be evaluated based upon criteria formulated around the most important features of the product(s) and/or service(s), of which quality, testing, references, service, availability or capability, may be overriding factors, and price may not be determinative in the issuance of a contract or award. The proposal evaluation criteria should be viewed as standards that measure how well a vendor's approach meets the desired requirements and needs of the county. Criteria that will be used and considered in evaluation for award are set forth in this document. The county will thoroughly review all proposals received. The county will also utilize its best judgment when determining whether to schedule a pre-proposal conference, before proposals are accepted, or meetings with vendors, after receipt of all proposals. A Purchase Order/Contract will be awarded to a qualified vendor submitting the best proposal. **Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed service(s) and/or product(s) which best meets its required needs, quality levels and budget constraints.**

The nature of this work is for a public entity and will require the expenditure of public funds and/or use of public facilities, therefore the successful proposer will understand that portions (potentially all) of their proposal may become public record at any time after receipt of proposals. Proposal responses, purchase orders and final contracts are subject to public disclosure after award. All confidential or proprietary information should be clearly denoted in proposal responses and responders should understand this information will be considered prior to release, however no guarantee is made that information will be withheld from public view.

II. <u>Background</u>

Sedgwick County, located in south-central Kansas, is one of the most populous of Kansas' 105 counties with a population estimated at more than 514,000 persons. It is the sixteenth largest in area, with 1,008 square miles, and reportedly has the second highest per capita wealth among Kansas' counties. Organizationally, the county is a Commission/Manager entity, employs nearly 2,500 persons, and hosts or provides a full range of municipal services, e.g. – public safety, public works, criminal justice, recreation, entertainment, cultural, human/social, and education.

Sedgwick County owns the following type of equipment:

HEATING

- Low pressure steam boilers (various manufacturers)
- Low pressure hot water boilers (various manufacturers)
- Domestic hot water boilers (PVI and others)
- Warm air furnaces
 - o DX equipment/Rooftop equipment
 - Trane

- Liebert DX air handlers
 - York

AIR CONDITIONING

- Chillers:
 - Water Cooled (centrifugal)
 - Trane
 - York Millenium VFD
 - o Scroll
 - Multi-Stack
 - Rotary (screw)
 - Trane

- Air Cooled
 - o Trane
 - o McQuay
 - o Liebert
 - DX Equipment / Rooftop equipment:
 - Trane
 - Liebert DX air handlers
 - o York

III. <u>Project Objectives</u>

Sedgwick County, Kansas (hereinafter referred to as "county") is seeking a firm or firms to provide initial and monthly testing, recommendations for treatment, and chemicals. The successful vendor will be responsible for providing labor, supervision, materials, testing, equipment, transportation, service and the shop facilities necessary to perform high quality work, in accordance with the specifications outlined, for Sedgwick County Facilities Maintenance. The following objectives have been identified for this contract:

- 1. Acquire treatment chemicals and services for closed and open loop HVAC systems meeting the parameters, conditions and mandatory requirements presented in the document.
- 2. Establish contract pricing with the vendor that has the best proven "track-record" in performance, service and customer satisfaction.
- 3. Acquire treatment chemicals and services for closed and open loop HVAC systems with the most advantageous overall cost to the county.

IV. <u>Submittals</u>

Carefully review this Request for Proposal. It provides specific technical information necessary to aid participating firms in formulating a thorough response. Should you elect to participate, submit one (1) original **AND** one (1) electronic copy (.PDF/Word supplied on a flash drive) of the entire document with any supplementary materials to:

Tammy Culley Sedgwick County Purchasing Department 525 N. Main, Suite 823 Wichita, KS 67203

SUBMITTALS are due **NO LATER THAN 1:45 pm CDT, TUESDAY,** April 19, 2022. Responses must be <u>sealed and</u> <u>marked on the lower left-hand corner with the firm name and address, proposal number, and proposal due date</u>. Late or incomplete responses will not be accepted and will not receive consideration for final award. Bids/proposals that arrive late due to the fault of the U.S. Postal Service, United Parcel Service, DHL, FedEx, any delivery/courier service, or any other carrier of any sort are still considered late and shall not be accepted by the county.

Proposal responses will be acknowledged and read into record at Bid Opening, which will occur at 2:00 pm CDT on the due date. No information other than the respondent's name will be disclosed at Bid Opening. We will continue to have Bid Openings for the items listed currently. If you would like to listen in as these bids are read into the record, please dial our Meet Me line @ (316) 660-7271 at 2:00 pm.

V. <u>Scope of Work</u>

- Initial testing of each piece of equipment.
- A tentative schedule of monthly testing to be performed to be provided to county project manager at the beginning of each contract year.
- Monthly testing of each piece of equipment.
- A written indication of condition of specimens for each test completed.
- A written indication of any recommendations or none for each test completed to address concerns.
- Chemicals as ordered.
- Testing supplies as ordered.
- Consultation as needed for unique circumstances.
- Vendor will provide web base monitoring of cooling tower systems by utilizing Advantage Controls controllers that are on-site and web Advantage system.

Vendor will:

- 1. Complete an initial test of each piece of HVAC equipment in the buildings as indicated within this section within thirty (30) days of contract award.
- 2. Provide an annual site visit/testing schedule to include approximate test date, location of test, and anticipated recommendation receipt date in electronic format to the project manager within thirty (30) days of contract award.
- 3. Complete monthly site visits and testing of each piece of HVAC equipment in the buildings listed in Section III.

Initial and monthly visits will include:

- a. Inspection of each system.
- b. Checking for proper equipment function.
- c. Checking for physical evidence of corrosion or fouling.
- d. Inspection of tower fill and distribution decks.

Testing:

- a. Follow any applicable manufacturer's specifications.
- b. Check PH and conductivity.
- c. Check cooling water.
- d. Include a corrosion coupon analysis. At the time of program transition, coupons will be rotated every 30 days for three (3) months, thereafter a 90-day rotation is acceptable.

Adult Detention	2 cooling tower coupon racks, 1 hot water loop coupon rack, 1 chilled water loop	
	coupon rack	
Main Courthouse	1 cooling tower coupon rack, 1 chilled water loop coupon rack	
Munger Building	1 cooling tower coupon rack, 1 chilled water coupon rack	
Juvenile Detention	1 cooling tower coupon rack	

4. Provide a written (electronic) indication of condition of specimens for each test completed and a recommendation (when applicable) for each test completed to address concerns within seven (7) calendar days of testing.

Recommendations will:

- a. Provide a liquid blend of organic and inorganic chemical treatments for heating systems and closed loop systems.
- b. Maintain the prescribed dosages of sequestrants and antifoulants.
- c. Control corrosion with inhibitors.
- d. Include the use of automatic control of bleed-off and chemical feed for biocides.
- e. Include the use of dual continuous biocide program for cooling tower waters. An oxidizing and nonoxidizing biocide will be required. Sodium Hypochlorite or any like derivate are not acceptable.
- f. Provide optimum bleed rate for the system.
- g. Include plan for alternate treatments to prevent building resistance when applicable.

- h. Provide a non-liquid Controlled Release Chemistry of organic and inorganic chemical treatments for cooling systems. The focal point being an approach for Green comparisons based on carbon footprint and other environmental and safety factors. Sedgwick County currently owns and maintains the existing equipment. Controlled release program must be compatible with the application process due to equipment manufacturing liability. Successful bidder will be responsible for costs of installing all new required equipment and maintaining that equipment.
- i. Site visits to be scheduled with the Site Manager 24 hours prior to visit.
- 5. Notify project manager at any point the schedule will not be followed.
- 6. Provide consultation as needed. On-site response to be within 24 business hours. Telephone or other response to be within two (2) business hours.
- 7. Have written procedures for collecting and handling specimens.
- 8. Provide professionally trained personnel.
- 9. Provide notification for prior authorization by project manager if any lab other than that stated in response to this RFP will be used.
- 10. Provide all testing supplies on a monthly basis as will be needed by in house facilities staff to conduct recommended daily and weekly testing.
- 11. Provide all chemicals as indicated in recommendation and as requested by project manager. All chemicals must be delivered with appropriate SDS documentation.

Buildings listed below to receive water treatment:

- Main Courthouse (cooling tower, chilled water loop and hot water boiler with 2 hot water loops)
- Munger Building (cooling tower, chilled water loop and low pressure steam with 2 hot water loops)
- Adult Detention Facility (Two (2) cooling tower systems, 2 chilled water loops and hot water boiler with hot water loop)
- Ronald Reagan Building (cooling tower, chilled water loop and hot water boiler with hot water loop)
- Juvenile Detention Facility(cooling tower, chilled water loop and hot water boiler with hot water loop)
- Health Department (cooling tower, chilled water loop and hot water boiler with hot water loop)
- Forensic Science (DX chiller- chilled water loop and hot water boiler with hot water loops contain glycol)
- Public Safety (DX chiller- chilled water loop and hot water boiler with hot water loop contain glycol)
- Juvenile Court Facility (Chiller condenser water comes from Juvenile Detention cooling tower-chilled water loop and hot water boiler with hot water loops contain glycol)
- Jail Annex (DX chiller- chilled water loop and hot water boiler with hot water loops)

VI. <u>Sedgwick County's Responsibilities</u>

- Provide information, as legally allowed, in possession of the county, which relates to the county's requirements or which is relevant to this project.
- Designate a person to act as the County Contract Manager with respect to the work to be performed under this contract.
- County reserves the right to make inspections at various points of the project. Contractor agrees to openly participate in said inspections and provide information to the county on the progress, expected completion date and any unforeseen or unexpected complications in the project.

VII. <u>Proposal Terms</u>

A. Questions and Contact Information

Any questions regarding this document must be submitted in writing to Tammy Culley at Tamara.Culley@sedgwick.gov by 5:00 pm CDT, April 4, 2022 Any questions of a substantive nature will be answered in written form as an addendum and posted on the purchasing website at <u>https://www.sedgwickcounty.org/finance/purchasing/requests-for-bid-and-proposal/</u> under the Documents column associated with this RFP number by 5:00 pm CDT, April 8, 2022. Firms are responsible for checking the website and acknowledging any addenda on their proposal response form.

B. <u>Minimum Firm Qualifications</u>

This section lists the criteria to be considered in evaluating the ability of firms interested in providing the service(s) and/or product(s) specified in this Request for Proposal. Firms must meet or exceed theses qualifications to be considered for award. Any exceptions to the requirements listed should be clearly detailed in proposer's response. Proposers shall:

- 1. Have a minimum of five (5) years' experience with the City of Wichita water service. And providing similar service as specified in the RFP
- 2. Have proper certification(s) or license(s) for the services/product specified in this document.
- 3. Have an understanding of industry standards and best practices.
- 4. Have experience in managing projects of comparable size and complexity to that being proposed.
- 5. Have knowledge of and comply with all currently applicable, and as they become enacted during the contract term, federal, state and local laws, statutes, ordinances, rules and regulations. All laws of the State of Kansas, whether substantive or procedural, shall apply to the contract, and all statutory, charter, and ordinance provisions that are applicable to public contracts in the county shall be followed with respect to the contract.
- 6. Municipal and county government experience is desired, however, the county will make the final determination based on responses received and the evaluation process.
- 7. Have the capacity to acquire all bonds, escrows or insurances as outlined in the terms of this RFP.
- 8. Provide project supervision (as required) and quality control procedures.
- 9. Have appropriate material, equipment and labor to perform specified services.
- 10. Park only in designated areas and display parking permit (if provided).
- 11. Wear company uniform or ID badge for identification purposes.

C. <u>Evaluation Criteria</u>

The selection process will be based on the responses to this RFP. County staff will judge each response as determined by the scoring criteria below. Purchasing staff are not a part of the evaluation committee.

Component		Points
a. Ability to meet scope of work		45
b. Process & Strategy for performing Green/Carbon footprint reduction		25
c. Ability to respond in a timely manner		25
d. Cost		5
Т	otal Points	100

Assume the following cost proposals (examples only)

- A. \$50,000.00
- B. \$38,000.00
- C. \$49,000.00

Company B with a total price of \$38,000.00 is the low offer. Take the low offer and divide each of the other offers into the low offer to calculate a percentage. This percentage is then multiplied by the number of points available for the cost. In this case, 10 points are allocated to cost.

А.	\$38,000.00 divided by \$50,000.00 =.76	.76*10	7.6 points
B.	\$38,000.00 divided by \$38,000.00 =1.00	1.00*10	10 points
C.	\$38,000.00 divided by \$49,000.00= .77	.77*10	7.7 points

Any final negotiations for services, terms and conditions will be based, in part, on the firm's method of providing the service and the fee schedule achieved through discussions and agreement with the county's review committee. The county is under no obligation to accept the lowest priced proposal and reserves the right to further negotiate services and costs that are proposed. The county also reserves the sole right to recommend for award the proposal and plan that it deems to be in its best interest.

The county reserves the right to reject all proposals. All proposals, including supporting documentation shall become the property of Sedgwick County. All costs incurred in the preparation of this proposal shall be the responsibility of the firm making the proposals. Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed service which best meets its required needs, quality levels and budget constraints.

D. <u>Request for Proposal Timeline</u>

The following dates are provided for information purposes and are subject to change without notice. Contact the Purchasing Department at (316) 660-7255 to confirm any and all dates.

Distribution of Request for Proposal to interested parties	March 30. 2022
Questions and clarifications submitted in writing by 5:00 pm CDT	April 4, 2022
Addendum Issued by 5:00 pm CDT	April 8, 2022
Sealed Proposal due before 1:45 pm CDT	April 19, 2022
Evaluation Period	April 20, 2022- April 29, 2022
Board of Bids and Contracts Recommendation	May 5, 2022
Board of County Commission Award	May 11, 2022

E. <u>Contract Period and Payment Terms</u>

A contractual period will begin following Board of County Commissioners (BoCC) approval of the successful firm(s) and continue for a period of two (2) years with three (3) one (1) year options to renew.

County may cancel its obligations herein upon thirty-day (30) prior written notice to the other party. It is understood that funding may cease or be reduced at any time, and in the event that adequate funds are not available to meet the obligations hereunder, either party reserves the right to terminate this agreement upon thirty (30) days prior written notice to the other. Payment will be remitted following receipt of monthly detailed invoice.

Payment and Invoice Provisions

https://www.sedgwickcounty.org/media/39239/payment_and_invoice_provisions.pdf

F. Insurance Requirements

Liability insurance coverage indicated below must be considered as primary and not as excess insurance. If required, contractor's professional liability/errors and omissions insurance shall (i) have a policy retroactive date prior to the date any professional services are provided for this project, and (ii) be maintained for a minimum of three (3) years past completion of the project. Contractor shall furnish a certificate evidencing such coverage, with county listed as an additional insured including both ongoing and completed operations, except for professional liability, workers' compensation and employer's liability. **Certificate shall be provided prior to award of contract.** Certificate shall remain in force during the duration of the project/services and will not be canceled, reduced, modified, limited, or restricted until thirty (30) days after county receives written notice of such change. All insurance must be with an insurance company with a minimum BEST rating of A-VIII and licensed to do business in the State of Kansas (must be acknowledged on the bid/proposal response form).

<u>NOTE</u>: If any insurance is subject to a deductible or self-insured retention, written disclosure must be included in your proposal response and also be noted on the certificate of insurance.

It is the responsibility of contractor to require that any and all approved subcontractors meet the minimum insurance requirements.

Workers' Compensation:	
Applicable coverage per State Statutes	
Employer's Liability Insurance:	\$500,000.00
Commercial General Liability Insurance (on form CG 00 01 04 13 or i	ts equivalent):
Each Occurrence	\$1,000,000.00
General Aggregate, per project	\$2,000,000.00
Personal Injury	\$1,000,000.00
Products and Completed Operations Aggregate	\$2,000,000.00
Automobile Liability:	
Combined single limit	\$500,000.00
Umbrella Liability:	
Following form for both the general liability and automobile	
<u>X</u> Required / Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00
Professional Liability/ Errors & Omissions Insurance:	
Required / <u>X</u> Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00
Pollution Liability Insurance:	
Required / <u>X</u> Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00

Special Risks or Circumstances:

Entity reserves the right to modify, by written contract, these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

IF CONTRACTOR IS PROVIDING CONSTRUCTION SERVICES:

In addition to the above coverages, contractor shall also provide the following:

Builder's Risk Insurance:	In the amount of the initial Contract Sum, plus the value of subsequent	
	modifications and cost of materials supplied and installed by others, comprising the	
	total value for the entire Project on a replacement cost basis without optional	
	deductibles. Entity, contractor, and all Subcontractors shall be included as named	
	insured's.	

G. Indemnification

To the fullest extent of the law, the provider, its subcontractor, agents, servants, officers or employees shall indemnify and hold harmless Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, from any and all claims brought by any person or entity whatsoever, arising from any act, error, or omission of the provider during the provider's performance of the agreement or any other agreements of the provider entered into by reason thereof. The provider shall indemnify and defend Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, with respect to any claim arising, or alleged to have arisen from negligence, and/or willful, wanton or reckless acts or omissions of the provider, its subcontractor, agents, servants, officers, or employees and any and all losses or liabilities resulting from any such claims, including, but not limited to, damage awards, costs and reasonable attorney's fees. This indemnification shall not be affected by any other portions of the agreement relating to insurance requirements. The provider agrees that it will procure and keep in force at all times at its own expense insurance in accordance with these specifications.

H. <u>Confidential Matters and Data Ownership</u>

The successful proposer agrees all data, records and information, which the proposer, its agents and employees, which is the subject of this proposal, obtain access, remains at all times exclusively the property of Sedgwick County. The successful proposer agrees all such data, records, plans and information constitutes at all times proprietary information of Sedgwick County. The successful proposer agrees that it will not disclose, provide, or make available any of such proprietary information in any form to any person or entity. In addition, the successful proposer agrees it will not use any names or addresses contained in such data, records, plans and information for the purpose of selling or offering for sale any property or service to any person or entity who resides at any address in such data. In addition, the successful proposer agrees it will not sell, give or otherwise make available to any person or entity any names or addresses contained in or derived from such data, records and information for the purpose of allowing such person to sell or offer for sale any property or service to any person or entity named in such data. Successful proposer agrees it will take all reasonable steps and the same protective precautions to protect Sedgwick County's proprietary information from disclosure to third parties as with successful proposer's own proprietary and confidential information. Proposer agrees that all data, regardless of form that is generated as a result of this Request for Proposal is the property of Sedgwick County.

I. <u>Proposal Conditions</u>

https://www.sedgwickcounty.org/media/31338/proposal-terms-conditions.pdf

General Contract Provisions

https://www.sedgwickcounty.org/media/31337/general-contractual-provisions.pdf

Mandatory Contract Provisions

https://www.sedgwickcounty.org/media/31336/mandatory-contractual-provisions.pdf

Independent Contractor

https://www.sedgwickcounty.org/media/54780/independent-contractor-addendum.pdf

Sample Contract

https://www.sedgwickcounty.org/media/39236/sample-contract.pdf

Federal Certifications Addendum Sedgwick County

https://www.sedgwickcounty.org/media/59719/federal-certifications-addendum-updated-for-changes-to-ug-11-12-2020no-signature-line.pdf

VIII. <u>Required Response Content</u>

All proposal submissions shall include the following:

- 1. Firm profile: the name of the firm, address, telephone number(s), contact person, year the firm was established, and the names of the principals of the firm.
- 2. The firm's relevant experience, notably experience working with government agencies.
- 3. At minimum, three (3) professional references, besides Sedgwick County, with email addresses, telephone numbers, and contact persons where work has been completed within the last three years.
- 4. A disclosure of any personal or financial interest in any properties in the project area, or any real or potential conflicts of interest with members of the Sedgwick County Board of County Commissioners or county staff.
- 5. A description of the type of assistance that will be sought from county staff, including assistance required from the county to lessen the costs of this project.
- 6. Proof of insurance meeting minimum insurance requirements as designated herein.
- 7. Completed and signed Bid Response Form.
- 8. Those responses that do not include all required forms/items may be deemed non-responsive.

REQUEST FOR PROPOSAL

RFP # 22-0030

TREAMENT CHEMICALS AND SERVICES FOR CLOSED AND OPEN LOOP HVAC SYSTEMS

The undersigned, on behalf of the proposer, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation submitting a proposal on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the proposer is entered; (4) they have read the complete Request for Proposal and understands all provisions; (5) if accepted by the county, this proposal is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted proposal will be their responsibility.

NAME		
CONTACT		
		ZIP
	CITY/STATEZIP FAXHOURS	
	ANIZATION	
	EMAIL	
	NUMBER OF PERSONS EMPLOY	
	poration Private Corporation	
	·	
	Manufacturer Distributo	
Dealer Other (Describe):		
	Minority-Owned Business:	
African American (05)Asian	Pacific (10) Subcontinent Asian (1	5) Hispanic (20)
Native American (25)Other	(30) - Please specify	
	Woman-Owned Business: (
Not Minority -Woman Owned (50)	African American-Woman Owned (55)	Asian Pacific-Woman Owned (60)
Subcontinent Asian-Woman Owned (65)Hispanic Woman Owned (70)	Native American-Woman Owned (75)
Other – Woman Owned (80) – Please	e specify	
ARE YOU REGISTERED TO DO BUSIN	NESS IN THE STATE OF KS: Yes	No
DUNS NUMBER:	SAM NUMBER:	
	ATE OF KS WITH MINIMUM BEST RA	
ACKNOWLEDGE RECEIPT OF ADDEN responsibility to check and confirm all adden www.sedgwickcounty.org/finance/purchasin		/RFP web page and it is the vendor's
NO; DATED;	NO; NATED; N	0, DATED
submission format should be by order in whi	ges all requirements, terms, conditions, and sec ch sections are listed throughout the documen l in proposer's response. Exceptions to any pa	t. All minimum and general requirements
Signature	Title	
Print Name	Dated	

PRICING SHEET RFP #22-0030 TREAMENT CHEMICALS AND SERVICES FOR CLOSED AND OPEN LOOP HVAC SYSTEMS

Describe and provide all applicable fees and rates on the chart provided below. All costs must be inclusive of profit, labor, administrative costs, fringe benefits, etc.

The annual cost must include all requirements including initial and monthly testing, recommendations, chemicals, and telephone consultation as needed, testing supplies for facilities staff, and laboratory costs.

1. Annual Cost (should include all monthly testing and	\$
chemicals to include any possible lab fees and	
recommendations).	
2. Per hour, in-person consultation (outside of normal	\$
monthly testing/inspection).	
3. Unit cost for lab fees (outside normal monthly testing).	\$
4. Unit cost for recommendation preparation (outside of	\$
normal monthly testing).	