





# College Station Independent School District

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*Success...each life...each day...each hour*

## MEMORANDUM

To: Dr. Tim Harkrider, Superintendent 

From: Josh Symank, Assistant Superintendent of Operations 

Date: April 8, 2024

Subject: HVAC Replacement at Forest Ridge

Agenda Item: K - 1

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## BACKGROUND

In November 2021, College Station ISD Voters passed a bond issue for \$78.125 million for renovations to district facilities and other items. Maintenance projects including upgrades and replacements of various aged air conditioning equipment was planned for in this bond.

Forest Ridge Elementary School has been identified as a campus with a significant need for mechanical equipment repair and retrofit. This includes a wide range of air conditioning related components with the campus, most of which are beyond their life cycle. Specifically, this work will include the installation of 55 new ICP Roof Top Units for the whole school in ranges from 2 to 5 tons.

A proposal was solicited from Entech Sales and Services based on Buy Board contract # 638-21. After evaluation of the scope and proposal, Mr. Jon Hall, Executive Director of Facilities, recommends awarding the contract to Entech Sales and Service as the best value in the amount of \$749,727.97. Entech Sales and Service has provided consistent, quality work for CSISD. Utilizing this vendor also provides consistency in the type of installation across the district.

## RECOMMENDATION

It is recommended that the College Station Independent School District Board of Trustees consider approval of a contract for Entech Sales and Service in the amount of \$749,727.97 to furnish and install 55 new ICP Roof Top Units at Forest Ridge Elementary School utilizing the 2021 Bond funds.



# Proposal

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<b>Company:</b>	CSISD- Forest Ridge	<b>Date:</b>	4/5/2024
<b>Address:</b>	1950 Greens Prairie Rd, College Station, TX 77845		
<b>Contact:</b>	Rene E Ramirez	<b>Job Name:</b>	Replace 55 RTU's
<b>Phone:</b>	979-694-5688		
<b>Email:</b>	rramirez@csisd.org		<b>Buy Board Contract Vendor 638-21</b>

Entech sales and Service is pleased to present pricing for the following scope:

**Scope of work:**

- Furnish and install 55 ICP RTU's for the whole school in ranges from 2 to 5 tons.
- The 3, 4, and 5 Ton M#'s are RGV060LDFA0AAA "Regular RTU's" won't need curb adaptors.
- The 2 and 3 Ton Cube RTU's are M# PGD424040K000K and will need curb adaptors.
- Install convience plug on one RTU in each wing/section of RTU's for service.
- Install low ambient kits and hail gaurds.
- Furnish and install new electrical safety disconnects.
- Retrofit to existing gas and drain lines.
- Startup and check for proper operation.

**Breakout of Scope of Work:**

Item Number	Description	Lead time on equipment	Price Each	Quantity	Amount	
1	Materials		\$559,015.52	1	\$559,015.52	
2	Entech Labor		\$176,599.65	1	\$176,599.65	
3	Performance & Payment Bond		\$14,112.80	1	\$14,112.80	
4					\$0.00	
					\$0.00	
<b>Subtotal</b>					<b>\$749,727.97</b>	
Sales Tax Rate: 0.00%					<b>Sales Tax</b>	\$0.00
					<b>Quote Total</b>	<b>\$749,727.97</b>

Houston Office • Entech Sales & Service, Inc. • 1930 Lauder Road • Houston, Tx 77039  
 Phone • 281-506-9090 Fax • 281-227-8010  
[www.entsales.com](http://www.entsales.com)  
 TACL A6030947C

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# Proposal

## CLARIFICATIONS/EXCLUSIONS:

- Existing damaged items discovered during this scope
- Items not listed in scope above
- Labor is calculated using Regular Time

Submitted by:

**Aaron Davis**

Entech Sales & Service, LLC.

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O: 281-506-9090 | C: 713-472-9155

### **This proposal may be withdrawn by us if not accepted within 30 days.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry necessary insurance. Our workers are fully covered by Workman's Compensation. This proposal is subject to Entech's standard terms and conditions which are fully incorporated herein.

### **Credit Card Payments**

Entech utilizes a 3rd party, PCI compliant Payment Processing Portal for all payments transacted via credit card which incorporates a 3% service fee on top of the invoice total which can be paid via the following link: <https://pay.entechsales.com> The processing of payments may be subject to the terms and conditions of the 3rd party payment processor in addition to Entech's standard terms & conditions.

### **Acceptance of Proposal**

The Above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment due upon receipt of invoice(s).

Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_  
PO#: \_\_\_\_\_

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