





College Station Independent School District

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 Pebble Creek

Agenda Item: K - 2

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.

Pebble Creek 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 36 new ICP split systems for the classroom sections of the school.

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 \$478,181.38. 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 \$478,181.38 to furnish and install 36 new ICP air conditioning units inside of Pebble Creek Elementary School utilizing the 2021 Bond funds.



Proposal

Austin • Dallas • Buda • Ft. Worth • Garland • Houston • Oklahoma City • San Antonio

| | | | |
|-----------------|--|---|---------------------------------------|
| Company: | CSISD- Pebble Creek | Date: | 4/5/2024 |
| Address: | 200 Parkview Dr, College Station, TX 77845 | | |
| Contact: | Rene E Ramirez | Job Name: | Replace 36 Split Systems Pebble Creek |
| Phone: | 979-694-5688 | | |
| Email: | rramirez@csisd.org | Buy Board Contract Vendor 638-21 | |

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

Scope of work:

- Furnish and install 36 new ICP (Carrier) split systems for the classroom sections of the school.
- Install new liquid line driers, insulation, overflow switches, OA actuators, and disconnects.
- Retrofit to existing line sets, flue pipe, gas lines, and ductwork.
- Run new insulated drain line.
- Performed nitrogen pressure test to ensure no leaks.
- Pull vacuum to industry standards.
- Start up and check for proper operation.
- Clean up jobsite.
- Furnish and install 38 new BACnet t-stat

Breakout of Scope of Work:

| Item Number | Description | Lead time on equipment | Price Each | Quantity | Amount | |
|------------------------------|----------------------------|------------------------|--------------|----------|---------------------|---------------------|
| 1 | Materials | | \$295,150.61 | 1 | \$295,150.61 | |
| 2 | Entech Labor | | \$172,609.98 | 1 | \$172,609.98 | |
| 3 | Performance & Payment Bond | | \$10,420.80 | 1 | \$10,420.80 | |
| 4 | | | | | \$0.00 | |
| | | | | | \$0.00 | |
| Subtotal | | | | | \$478,181.38 | |
| Sales Tax Rate: 0.00% | | | | | Sales Tax | \$0.00 |
| | | | | | Quote Total | \$478,181.38 |

Houston Office • Entech Sales & Service, Inc. • 1930 Lauder Road • Houston, Tx 77039
 Phone • 281-506-9090 Fax • 281-227-8010
www.entsales.com
 TACLA0030947C

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599, www.license.state.tx.us



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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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