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**El Paso County
Agenda Item Details**

Item Title:	Purchasing - Purchase of Remove and Installation of New Back Wash System and Ventilation Duct Work for Canutillo and Fabens Pool of El Paso County, Texas
Submitted By:	Karen Davidson, Purchasing Agent
Department:	Purchasing Department
Department Phone Number:	915-273-3349
Subject:	Approve the purchase of Remove and Installation of New Back Wash System and Ventilation Duct Work for Canutillo and Fabens Pool of El Paso County, Texas (12503315) using Region 19 Contract 22-7434 awarded to C.L. North Company (Keltic Inc. dba C.L. North Company) of El Paso, Texas for a grand total of \$73,215.60. Purchasing approved on March 9, 2025. Funding is available in GF-COUNTYPARKS-OPS EXPENSE-GEN.
Background:	<p>The County is seeking to repair the pumps rooms at Fabens and Canutillo Pools. The repairs include replacing the louvers in the chemical room, repair electrical components that are corroded, install new pool controller to include the connections of the chemical and backwash components, and install new motor with booster pump expansion.</p> <p>Region 19 Contract 22-7434 contract term expiration date: April 30, 2027.</p> <p>To ensure the County is obtaining the overall best value, to include pricing and terms, the Purchasing Department reviewed available cooperative contracts and determined that the contract held by C.L. North Company (Keltic Inc. dba C.L. North Company) conforms to the County's needs.</p>
Fiscal Impact:	<p>Fiscal Impact Historical</p> <p>Fiscal Impact Projected Funding available in:</p> <p>GF-COUNTYPARKS-OPS EXPENSE-GEN</p>

Long Account Number: Amount:

Long Account Number: Amount:

Budget or Unbudgeted Match:

Recommendation:

Approve the purchase of Remove and Installation of New Back Wash System and Ventilation Duct Work for Canutillo and Fabens Pool of El Paso County, Texas (12503315) using Region 19 Contract 22-7434 awarded to C.L. North Company (Keltic Inc. dba C.L. North Company) of El Paso, Texas for a grand total of \$73,215.60. Purchasing approved on March 9, 2025. Funding is available in GF-COUNTYPARKS-OPS EXPENSE-GEN.

Prior Action:

N/A

Strategic Plan:

Goal:

null

Objective:

Strategic Plan Information:

**Estimated Time Needed
For This Item:**



**Remove and Installation of New Back Wash System and Ventilation Duct Work
for the Canutillo and Fabens Pool of El Paso County, Texas (12503315)**

**Region 19 Contract 22-7434
Contract Term: April 30, 2027**

C.L. North Company (Keltic Inc. dba C.L. North Company) El Paso, Texas	
Description	Cost
Materials (Canutillo location)	\$34,457.30
Labor	\$2,150.50
Total Cost	\$36,607.80
Materials (Fabens location)	\$34,457.30
Labor	\$2,150.50
Total Cost	\$36,607.80
Grand Total	\$73,215.60

Ben Valles
Approved By (Signature)

Ben Valles
Approved By (Print)

3/11/25
Date

03/03/2025-AL

EL PASO COUNTY PURCHASING REVIEW FORM

Procurement Item			
Agenda Date:		Department:	
Item Description:			
<u>Item Information</u> <div style="display: flex; justify-content: space-between;"> <div> Specs Bid Award Contract Contract Amendment Other RFP RFI RFQ </div> <div style="text-align: center;"> Price Bid </div> <div style="text-align: center;"> Construction </div> </div>		<u>Previous PRP Action</u> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"><u>Date</u></div> <div style="text-align: center;"><u>Approved for CC</u></div> <div style="text-align: center;"><u>Returned To Dept.</u></div> </div>	

ACTION TAKEN BY PROCUREMENT REVIEW PANEL

Reviewed and Accepted (as is) for Commissioners Court Action
Recommend Award to Vendor and accept for Commissioners Court Action
Return to Department for further action/information/documentation (*reason specified below)
Not Accepted/Other (*reason specified below)

Item requires contract/contract review. Dept. needs to contact County Attorney's Office for more information.

Placement on Commissioners Court Agenda By:

Auditor's Verification of Funds:

Department Purchasing Department

Funds Verified No Funds

This procurement item has been reviewed by the Procurement Review Panel. Said review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.

Panel Members

County Contract Administrator/Designee: Accept | Not Accept: _____

County Auditor/Designee Accept | Not Accept: _____

County Purchasing Agent/Designee Accept | Not Accept: _____

County Department Head Accept | Not Accept: _____

County Attorney Reviewer: Approved for further action: Y / N: _____

Subject Matter Expert (as needed) Accept | Not Accept: _____

Other Meeting Attendees (PLEASE PRINT NAME):

1.) _____ 2.) _____ 3.) _____
4.) _____ 5.) _____ 6.) _____

C.L. NORTH
C.L. North Pump Company
6820 Industrial Avenue
El Paso, TX, 79915
Phone # (915) 772-1469
Fax # (915) 779-2658
www.clnorth.com

Bill To: El Paso County Auditors Office
El Paso County Auditors Office
320 S.Campbell
El Paso, TX 79901
(915) 546-2040 ex 452

INSTRUCTIONS: REFERENCE REGION 19# 22-7434

FOR CANUTILLO POOL

ATTN: BEN VALLES & AMY WHEELER

REGION 19 DISCOUNT PROVIDED IS 15%.
Customer PO# QUOTE Phone 915-772-1469
Order Status: Open Fax 915-779-2658

Item Name	Order	Sold	Due	Price	Ext Price	Tax
CLN-SWL CUSTOM LOUVERS CUSTOM LOUVERS FOR CHEMICAL ROOM OUTER. ALUMINUM ANODIZED COATING BEIGE, SIZE 21"X36". SET OF TWO.	1	0	1	\$3,819.90	\$3,819.90	N

LIST PRICE: \$4,494.00 MINUS 15% DISCOUNT EQUALS
EXT PRICE OF \$3,819.90.

CLN-SWF CUSTOM DUCT CUSTOM STAINLESS STEEL 10" WIDE X 8" THICK X 98" DUCT. WITH INSTALLATION.	1	0	1	\$1,324.30	\$1,324.30	N
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LIST PRICE: \$1,558.00 MINUS 15% DISCOUNT EQUALS
EXT PRICE OF \$1,324.30.

CLN-CCYE CANUTILLO POOL WORK RE: CANUTILLO POOL 7351 BOSQUE RD. CANUTILLO, TX 79835	1	0	1	\$29,313.10	\$29,313.10	N
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We make the following proposal:
SCOPE OF WORK:
-REMOVE POWER TO METER BY HAVING EL PASO
ELECTRIC OPEN METER CAN. METER CAN SHOULD
HAVE A BYPASS LEVER
-REMOVE AND INSTALL NEW 100 AMP 240 VOLT NEMA
3 MAIN LUG PANELBOARD. WITH BREAKERS AS PER
EXISTING. RUN NEW CONDUIT. REPLACE CONDUIT
AND WIRING FROM 100 AMP DISCONNECT TO NEW
PANEL
-REMOVE AND INSTALL NEW 3 PHASE 100 AMP 240
VOLT NEMA 3 DISCONNECT WITH (3) 100 AMP FUSES
-REMOVE AND INSTALL NEW 3 PHASE 60 AMP 240
VOLT NEMA 3 DISCONNECT WITH (3) 40 AMP FUSES.
REPLACE CONDUIT AND WIRING FROM 60 AMP
DISCONNECT TO NEW SIZE 2 STARTER ENCLOSURE.
-REMOVE AND INSTALL NEW 6X6X6 NEMA 3 GUTTER
FOR SPLICING. SPLICE AS NEEDED
-REMOVE AND INSTALL NEW SIZE 1 STARTER
ENCLOSURE WITH (1) HAND OFF AUTO SWITCH AND
(1)ON POSITION PILOT LIGHT FOR SLIDE MOTOR.
REPLACE CONDUIT AND WIRING FROM GUTTER TO
SIZE 1 STARTER ENCLOSURE
-REMOVE AND INSTALL NEW SIZE 2 STARTER
ENCLOSURE AND REPLACE CONDUIT FROM
ENCLOSURE TO EXISTING SKIMMER MOTOR.

Item Name	Order	Sold	Due	Price	Ext Price	Tax
MOTOR IS TO REMAIN. WILL DISCONNECT AND RECONNECT AS NEEDED -RUN NEW CONDUIT AND WIRING FOR NEW DCM 3 SERIES CONTROLLER AS PER SPECS PROVIDED. RUN NEW SEAL TIGHT WHIP AND CONNECT AS NEEDED -RUN NEW CONDUIT AND WIRING FOR WALL MOUNTED MOTOR WITH BOOSTER PUMP EXPANSION TANK. RUN NEW SEAL TIGHT WHIP AND CONNECT AS NEEDED -RUN NEW CONDUIT AND WIRING FOR (3) NEW QUADS ALONG EQUIPMENT SIDE WALL AS PER WALK THROUGH -REMOVE AND RUN NEW WIRING FOR (2) NEW WALL PACK STYLE LIGHT FIXTURES AS PER CUSTOMER REQUEST -REPLACE CONDUIT AND WIRING FOR CLOSET LIGHT AND SWITCH IN CHEMICAL ROOM IN FRONT OF BUILDING -INSTALL NEW DUPLEX RECEPTACLE IN CHEMICAL ROOM INCLUDES: MATERIAL, LABOR AND PERMITS EXCLUDES: TROUBLESHOOTING EXISTING CIRCUITS, CONTROL BOXES, VALVE INSTALLS, NEW HOMERUNS EXCEPT FOR EXISTING ROTTED CONDUITS, CONTROLS AND PRESSURE SWITCHES, NEW DRIVES, PARAMETER SETTINGS, DATA CONDUITS, PLC'S, OVERTIME AND WEEKENDS, COMISSIONING, NEW MOTORS AND ANY UNFORESEEN ELECTRICAL WORK LIST PRICE: \$34,486.00 MINUS 15% DISCOUNT EQUALS EXT PRICE OF \$29,313.10.						
CLN ONSITE WORK	1	0	1	\$2,150.50	\$2,150.50	T
Total Qty Ordered: 4				0	4	

Percent Unfilled: 100

Exempt	Subtotal:	\$36,607.80
	0 % Tax:	+ \$0.00
	TOTAL:	\$36,607.80
	Deposit Balance:	\$0.00
	Balance Due:	\$36,607.80

Please note this is a formal quotation for the items listed above and does not include any labor or material not shown.

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services – ESC Region 19 Allied States Cooperative

RFP NUMBER: 22-7434

RFP OPENING DATE: March 1, 2022

CONTRACT TERM: Date of award until April 30, 2023, with 4 annual extension options.
(Extended by Region 19 until April 30, 2024)
(Extended by Region 19 until April 30, 2025)

FUNDING SOURCE: Various

RFP's ISSUED: 1,458

RESPONSES: 93

ADVERTISEMENT DATES: El Paso Times – January 31, 2022 & February 7, 2022

RECOMMENDED FOR AWARD: **ABM Building Services, LLC (ABM Industries Incorporated)**
Accents and Accessories (Stella Hasegawa)
ACO Remodeling & Construction, Inc.
All Trades Electrical Contractors Inc. (HUB)
~~American Refrigeration Supplies, Inc.~~ *updated 12/1/2023
AmeriChoice Construction LLC
Baker Glass Co Inc
Beltran Electrical Contractor
Border States Electric Supply (Border States Industries, Inc.)
(Chapman Metering)
Burman Construction, LLC
C.L. North Company (Keltic Inc. dba C.L. North Company)
CED-El Paso (Consolidated Electrical Distributors)
Chemsearch, a division of NCH Corporation
Cleaver Brooks Sales and Service
Complete Parking Lot Solutions LLC (HUB)
Continental Flooring Company
Control and Equipment Company (Control & Equipment Company of El Paso, Inc.)
Copper State Bolt and Nut
DA Defense Logistics HQ
Desert Contracting
Desert Drywall Inc.
Desert Electrical Supply, Inc.
DH Pace (D.H. Pace Company, Inc.)
Drive Auto Collision (Alfredo Rios)
El Paso Bolt & Screw Co., Inc
El Paso Tinting 2 LLC (Luis A. Marquez)
Electric Supply Source (SS Electric)
Epic Solar Control
ESA Construction Inc.
Exodo Industrial, LP. *updated 1/10/2024
~~Fastsigns (Love Ewe Inc.)~~*updated 8/18/22
Frank's Supply Company, Inc
G&E Industial Supplies, Inc.
GAP Air Conditioning and Heating (Gutierrez Moctezuma and Associates LLC)

GermBlast (Infection Controls, Inc.) (HUB)
 Gilbert's Plumbing Services (Gilbert Hernandez)
 Global Sales and Services Inc
 Grass Masters LLC DBA Global Maven Enterprises, LLC
 H.A. Gray & Associates
 Harrington Industrial Plastics
 Holts Mechanical Ltd
 Innovation Floors
 Ketner Enterprises of El Paso LLC dba Johnstone Supply
 of El Paso
 Ketner Enterprises of Las Cruces, LLC dba Johnstone
 Supply Las Cruces (Ketner Enterprises of Las Cruces, LLC)
 Lawson Products, Inc.
 M Squared Electric
 Marks Plumbing Parts (John W Gasparini Inc)
 MasterServ Inc (AAA MasterServ Inc)
 Nova Safety Products, Inc.
 One Stop Glass
 PC Automated Controls, Inc.
 Phoenix General Contractors, LLC
 PSI Bearing and Hydraulic Service LLC
 Qannex Corp.
 Quality Commercial Services (James Lopez)
 Roto-Rooter (CDM Plumbing Inc)
~~RTC Inc~~ Mobile Communications America Inc. (updated 2/7/24)
 Saucedo Lock Co. (DACAMA LLC)
 Shelby Distributions Inc. (Express Office Products)
 Southern Tire Mart, LLC
 Southwest Decor El Paso Corp
 Southwest Water Supplies and Services (Alejandro Franco)
 Summit Electric Supply
 Sun City Communications, LLC (HUB)
 Sun City Winnelson Co.
 SWIFCO (Southwestern Industrial Fasteners)
 Tarkett USA Inc.
 Technical Building Services (JiVG Enterprises LLC)
 The Carpet Pile of Texas, Inc
 The Sherwin-Williams Company
 Three O Machine Shop, Inc (Felix Sanchez)
 Total Maintenance Solutions (TMS-SOUTH)
 Trane U.S. Inc
 Triple-S Janitorial Supplies (Third Gen LLC)
 Unipak Corp.
 Veliz Construction (Veliz Company, LLC)
 Volter Electrical (Volter Electrical Construction Corp.)
 Westside Welding Inc
 Winston Water Cooler (Winston Water Cooler of Las
 Cruces, LTD)
 Winsupply El Paso TX (Winsupply El Paso TX Co.)
 Winsupply S El Paso TX Co.
 Wisco Supply, Inc.
Wyler Industrial Works Inc
 \$500,000,000.00/year

TOTAL (estimated)

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and services/qualifications and 30% references. Amps Ratings Powers Services Corp and Pride General Contractors LLC submitted a "No Bid" response. Agiliti Health, Inc, HPS Audio and Video, Kindle Fischer Specialty Chemicals, RevlVe Medical, PLLC, and Spectrum Paper Co., Inc. submitted a proposal however were not considered; vendors do not meet the scope of work. APIC Solutions, Inc submitted a proposal however was not considered; vendor is already awarded on an existing contract. JSR Construction & Remodeling LLC (Jesus Rodriguez) submitted a proposal however was not considered; vendor did not provide pricing as per the bid requirements. Quality Commercial Services (James Lopez) originally submitted under the name Sea Creatures; however, the name was amended after supporting documentation was submitted. Spectrum Floors Inc (Innovation Floors) withdrew their submittal. American Refrigeration Supplies, Inc. was removed from award as they were awarded on a supplemental RFP #23-7457. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Rena Lawrence - ESC Region 19

Special Conditions

1. This solicitation is to include but not limited to: abrasives, soldering and welding, building facilities supplies, electrical lighting, motors and power transmission, drills, reamers, counter bores, dies and taps, fasteners, adhesives and hardware, hand tools, lumber and specialty woods, material handling, storage, packaging, measuring instruments, threaded piping, pumps, paint, ballasts, batteries, computer duct (wire mold), conduit boxes, conduit (EMC, IMC, FLEX, PVC), conduit fittings, lamps (incandescent, fluorescent, HID, miniature), lighting fixtures, power controls (contractors, relay, starters, pushbuttons), power distribution (load centers, disconnectors, breakers), wire, wire connectors (wire nuts), wiring devices, HVAC/refrigeration systems, equipment, parts, supplies, services, swamp cooler/refrigerated AC units, commercial gas water heaters, plumbing parts and accessories, water coolers and parts, plumbing faucets, fixtures and parts, floats, vacuum breakers, relief valves, toilets, wash basins, urinals, washers, couplings, clamps, bolts, piping, tubing, fittings, valves, floor surface and wall coverings such as carpet, laminate, linoleum, tile and related, clear laminated safety glass, clear plate glass, glass solexia, grey laminated glass, wire glass, channel aluminum screen, screen corners, screen wire, spline, J-bar deep pocket, and related equipment, supplies, tools, etc.
2. This proposal will identify primary suppliers for various maintenance, repair, and operations equipment, supplies, and materials to be purchased on an as needed basis during the contract term for transportation, building facilities, and other equipment used.
3. This solicitation will cover small skilled labor projects. It is not intended to be utilized as a multi-discipline contract. Vendors can only do the services for which they are awarded. Services are to include but not limited to installation, removal, repair, consultation, and measurement. Disciplines include but are not

limited to carpet, tile, glass, electrical, heating ventilation and cooling (HVAC), plumbing, welding, carpentry, masonry, and painting.

4. Please note that if catalog(s) require different discounts, please provide the minimum discount offered for all catalogs or items. Ranges are not allowed in the system.
5. No proposals tied to catalogs will be considered unless accompanied with a current catalog.
6. ESC Region 19 Allied States Cooperative understand catalogs change routinely. Updated catalogs are required to be submitted for approval. All discounts must remain the same as awarded.
7. Vendor agrees that pricing discounts submitted are the best pricing based on the criteria and that if seasonal and special promotion pricing exceed the bid pricing, the vendor will honor the lower pricing.
8. Exclusive, proprietary, or sole source supplies and goods should be so noted in vendor's response for evaluation purposes. Proof of copyrights and patents should be submitted with proposals; however, no sole sources will be considered for purchases from this contract unless it is included with the original RFP.
9. Contractor shall furnish all personnel, material, parts, equipment, and tools necessary to complete the project and pricing for those services shall be included in the proposal.
10. Vendor may be required to provide a payment and/or performance bond to member. Bonding and permits are a pass-through cost and should be itemized on the quote.
11. Vendor shall provide verification that product meets minimum recommendations based on industry standards, if requested by member.
12. All installation of products offered through this solicitation must be performed by a properly licensed and bonded (when necessary) installer authorized by the manufacturer. All installers authorized by the manufacturer must be in good standing with the state and its political subdivisions.
13. Product shall be installed as specified by the manufacturer. Clean up will be on a daily basis and the worksite will be returned to original and safe condition upon completion of the work, free of rubbish, wrappings, debris, trimmings, soda cans, and other peripheral trash.
14. This contract will NOT cover asbestos removal. Member is responsible for ensuring area is free from environmental contaminants.
15. Vendor must be able to provide licensing or employee credentials to member upon request.

Approved By: _____

**Dr. Armando Aguirre
Dr. Armando Aguirre
Dr. Armando Aguirre**

Date: _____

**April 5, 2022
February 1, 2023
January 23, 2024**

C.L. NORTH
C.L. North Pump Company
6820 Industrial Avenue
El Paso, TX, 79915
Phone # (915) 772-1469
Fax # (915) 779-2658
www.clnorth.com

Bill To: El Paso County Auditors Office
El Paso County Auditors Office
320 S.Campbell
El Paso, TX 79901
(915) 546-2040 ex 452

INSTRUCTIONS: REFERENCE REGION 19# 22-7434

FOR FABENS POOL

ATTN: BEN VALLES & AMY WHEELER

REGION 19 DISCOUNT PROVIDED IS 15%.
Customer PO# QUOTE Phone 915-772-1469
Order Status: Open Fax 915-779-2658

Item Name	Order	Sold	Due	Price	Ext Price	Tax
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LIST PRICE: \$4,494.00 MINUS 15% DISCOUNT EQUALS
EXT PRICE OF \$3,819.90.

CLN-SWF CUSTOM DUCT CUSTOM STAINLESS STEEL 10" WIDE X 8" THICK X 98" DUCT. WITH INSTALLATION.	1	0	1	\$1,324.30	\$1,324.30	N
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LIST PRICE: \$1,558.00 MINUS 15% DISCOUNT EQUALS
EXT PRICE OF \$1,324.30.

CLN-CFYE FABENS POOL WORK RE: FABENS POOL 526 NE G AVE. FABENS, TX 79838	1	0	1	\$29,313.10	\$29,313.10	N
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We make the following proposal:
SCOPE OF WORK:
-REMOVE POWER TO METER BY HAVING EL PASO
ELECTRIC OPEN METER CAN. METER CAN SHOULD
HAVE A BYPASS LEVER
-REMOVE AND INSTALL NEW 100 AMP 240 VOLT NEMA
3 MAIN LUG PANELBOARD. WITH BREAKERS AS PER
EXISTING. RUN NEW CONDUIT. REPLACE CONDUIT
AND WIRING FROM 100 AMP DISCONNECT TO NEW
PANEL
-REMOVE AND INSTALL NEW 3 PHASE 100 AMP 240
VOLT NEMA 3 DISCONNECT WITH (3) 100 AMP FUSES
-REMOVE AND INSTALL NEW 3 PHASE 60 AMP 240
VOLT NEMA 3 DISCONNECT WITH (3) 40 AMP FUSES.
REPLACE CONDUIT AND WIRING FROM 60 AMP
DISCONNECT TO NEW SIZE 2 STARTER ENCLOSURE.
-REMOVE AND INSTALL NEW 6X6X6 NEMA 3 GUTTER
FOR SPLICING. SPLICE AS NEEDED
-REMOVE AND INSTALL NEW SIZE 1 STARTER
ENCLOSURE WITH (1) HAND OFF AUTO SWITCH AND
(1)ON POSITION PILOT LIGHT FOR SLIDE MOTOR.
REPLACE CONDUIT AND WIRING FROM GUTTER TO
SIZE 1 STARTER ENCLOSURE
-REMOVE AND INSTALL NEW SIZE 2 STARTER
ENCLOSURE AND REPLACE CONDUIT FROM
ENCLOSURE TO EXISTING SKIMMER MOTOR. MOTOR
IS TO REMAIN. WILL DISCONNECT AND RECONNECT

Item Name	Order	Sold	Due	Price	Ext Price	Tax
AS NEEDED -RUN NEW CONDUIT AND WIRING FOR NEW DCM 3 SERIES CONTROLLER AS PER SPECS PROVIDED. RUN NEW SEAL TIGHT WHIP AND CONNECT AS NEEDED -RUN NEW CONDUIT AND WIRING FOR WALL MOUNTED MOTOR WITH BOOSTER PUMP EXPANSION TANK. RUN NEW SEAL TIGHT WHIP AND CONNECT AS NEEDED -RUN NEW CONDUIT AND WIRING FOR (3) NEW QUADS ALONG EQUIPMENT SIDE WALL AS PER WALK THROUGH -REMOVE AND RUN NEW WIRING FOR (2) NEW WALL PACK STYLE LIGHT FIXTURES AS PER CUSTOMER REQUEST -REPLACE CONDUIT AND WIRING FOR CLOSET LIGHT AND SWITCH IN CHEMICAL ROOM IN FRONT OF BUILDING -INSTALL NEW DUPLEX RECEPTACLE IN CHEMICAL ROOM INCLUDES: MATERIAL, LABOR AND PERMITS EXCLUDES: TROUBLESHOOTING EXISTING CIRCUITS, CONTROL BOXES, VALVE INSTALLS, NEW HOMERUNS EXCEPT FOR EXISTING ROTTED CONDUITS, CONTROLS AND PRESSURE SWITCHES, NEW DRIVES, PARAMETER SETTINGS, DATA CONDUITS, PLC'S, OVERTIME AND WEEKENDS, COMISSIONING, NEW MOTORS AND ANY UNFORESEEN ELECTRICAL WORK. LIST PRICE: \$34,486.00 MINUS 15% DISCOUNT EQUALS EXT PRICE OF \$29,313.10.						
CLN ONSITE WORK	1	0	1	\$2,150.50	\$2,150.50	N
Total Qty Ordered: 4				0	4	

Percent Unfilled: 100

Exempt	Subtotal:	\$36,607.80
	0 % Tax:	+ \$0.00
	TOTAL:	\$36,607.80
	Deposit Balance:	\$0.00
	Balance Due:	\$36,607.80

Please note this is a formal quotation for the items listed above and does not include any labor or material not shown.