



Proposal #: TBR5-16351
5000 #: 5063535
7/10/2024

**Prepared For:
Turner USD 202**

Chris Crockett
Facilities and Grounds Supervisor

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AEPA IFB 021-D

Turner Elementary - PURE-Steam - 20 Unit Ventilators
1800 South 55th St.
Kansas City, Kansas 66106

Local Tremco Representative:

Tyler Petersen, Field Advisor
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Prepared By:

Nick Novy, Assistant Regional Manager, Central/Great Lakes
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BIUII DING REMEDIATION SCIENCES

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Reference: Turner Elementary - PURE-Steam - 20 Unit Ventilators
1800 South 55th St.
Kansas City, Kansas 66106

Subject: Building Remediation Services - Proposal

In response to your request for quotation, we are pleased to offer this letter proposal for the above referenced project. Our proposal is based on the following information, scope, qualifications, and general terms and conditions.

Thank you for your continued interest in Pure Air. We look forward to working with your team on this project and would like to meet at your earliest convenience to review this proposal and answer any questions you may have.

Sincerely,
WTI – Pure Air Control Services



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AEPA IFB 021-D

Unit Ventilator	
Dimensions: 7.1'x2'x3'	
Service	
HVAC New Life:	
PURE-Steam AHU Cleaning	
Unit Ventilator Qualifications:	
ROM Measurements of unit	
HVAC New Life Subtotal:	\$4,108.77

Project Summary Pricing

Unit Ventilator – Per System	\$4,108.77
20 Units Total	\$82,175.47



					
		Association of Educational PURCHASING AGENCIES			
		Effective 01/01/2024			
		Valid for 60 days. After that time, project conditions are subject to reassessment.			
WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING		Contract #: IFB #021-D			
		Turner Elementary Turner Elementary - PURE-Steam - 20 Unit Ventilators			
QUOTE #		5063535			
DATE:		7/1/2024			
Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
522	Building/Construction Superintendent	Hour	\$ 161.73	13	\$ 2,102.49
523	Building/Construction Manager	Hour	\$ 188.73	25	\$ 4,718.25
587	Hygienic Disinfection Steam Cleaning	SF	\$ 50.27	1499	\$ 75,354.73
FREIGHT PREPAID & ADD:					
				TOTAL PROJECT COST	\$ 82,175.47
* The pricing contained in this proposal is based in part on individual site-specific conditions and unique circumstances presented on each individual project, where applicable.					
* Multiple proposals may not be combined into one Purchase Order or Contract due to Prevailing Wage Laws. Separate Purchase Orders or Contracts will need to be issued for each Line Item Proposal.					

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Qualifications:

Job Specific:

1. Pricing is based on a single mobilization.
2. This estimate assumes standard labor pricing.
3. This proposal assumes a crewsize of 2 working a shift of 10 hours a night.

General:

4. Refurbishment of the air handler will be executed on a schedule as agreed to by the client. At a minimum, the air handler will be completely shut down for eight (8) hours on multiple, consecutive days or nights, and the shutdown period may be longer than eight (8) hours.
5. Payment and performance bond is excluded.
6. Roofing and/or roof penetrations of any kind are excluded.
7. Concrete of any kind, including pads is excluded.
8. Work associated with any unforeseen conditions is excluded.
9. Temporary facilities, utilities, air conditioning or ventilation is excluded.
10. Wiring/interlock of smoke, fire/smoke and other life safety devices is excluded.
11. Data cable, drops and IP addresses are excluded.
12. Lightning protection is excluded.
13. Removal and replacement of hard lid ceilings, walls and chases is excluded.
14. Removal/relocation of existing utilities for installation of new systems is excluded.
15. Wet taps, line stops, and/or pipe freezes are excluded.
16. It is assumed that all existing systems are in fully functional good working order. Service, repair, and/or replacement of existing systems not specifically listed above is excluded.
17. Owner is responsible for closing and opening any existing isolation valves.
18. It is assumed that there are existing isolation valves in fully functional good working order for connection of new piping systems.
19. ICRA containment of any kind is excluded.
20. Code Repairs and/or upgrades of any kind are excluded.
21. Pricing is valid for 30 days.
22. Due to the volatility of materials and commodities, any escalation greater than 3% from time of submission, will require additional reimbursement. WTI will provide a change order request detailing the pricing escalation.
23. Local/State industry governing body review is excluded.
24. Pricing includes standard warranties for all equipment from startup.
25. All work associated with hazardous materials including, but not limited to asbestos, lead, petrochemicals, arsenic, or any other hazardous material sampling, abatement, handling, and/or remediation is excluded unless specifically referenced.
26. This proposal and budget is based on mutually agreeable contract, cash, schedule, projections and billing terms. These terms shall be solidified prior to the award of the project.

PURE-Steam:

27. Due to potential degradation conditions of some evaporator coils as a result of years of harsh chemical application and/or environmental condition, certain coils may have limited results.
28. The following steps should be followed by the owner so as to increase our success in coil cleaning. Prior to steam cleaning the owner should complete the following:
 - a. Close isolation valves of cooling coil;
 - b. Cooling coil should be void of all water; and
 - c. Strainer should be removed and cleaned.



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ACKNOWLEDGEMENT REGARDING PREVAILING WAGE REQUIREMENTS:

Please check ONE of the below:

The work described to be performed by Weatherproofing Technologies, Inc. ("WTI") at customer's facilities is not subject to federal, state or local prevailing wage requirements, other than the Fair Labor Standards Act's minimum wage provisions (29 U.S.C. § 206) and similar state minimum wage laws of general application.

The work to be performed by WTI at customer's facilities is subject to prevailing wage requirements, and the customer agrees to provide WTI with all applicable wage schedules for such work before a purchase order is generated for this work.

TERMS AND CONDITIONS

Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the 'Terms and Conditions'). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

All of these remedial recommendations must be completed under strict containment specifications which includes applications to address OSHA (Labor) 29 C.F.R. regulations:

- | | | |
|-------------------------------------|---------------------------------|-----------|
| <input checked="" type="checkbox"/> | Respiratory Protection Program: | 1910.134 |
| <input checked="" type="checkbox"/> | Confined Space Program: | 1910.146 |
| <input checked="" type="checkbox"/> | Hazard Communication Program: | 1910.1200 |
| <input checked="" type="checkbox"/> | Lock Out-Tag Out Program: | 1910.147 |



Project

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20 Unit Ventilators

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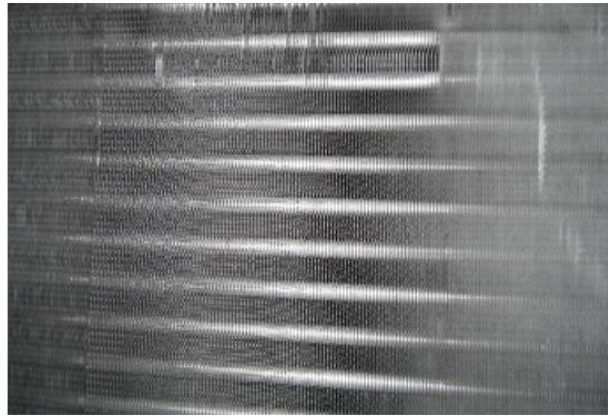
Co-operative

AEPA- IFB #021-D

Date:

7/10/2024

Example Before/After – PURE-Steam AHU Cleaning (14-point Process)



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