

COLLIN COUNTY AUDITORS OFFICE

2300 BLOOMDALE ROAD

SUITE 3100

MCKINNEY, TX

75071

Tob Location

2300 BLOOMDALE ROAD

SUITE 3100

MCKINNEY, TX 75071

QUOTATION

Quote:

0000034202

Date:

Aug31/18

Reference Number

Customer Code:

COLLCO01

Start Date: Ending Date: Aug31/18

0/A

Scope of work:

DMI is pleased to submit our quotation for the following work:

Collin County Justice Center Pump Repair BuyBoard No. 552-17-HVAC Equipment, Supplies, and Installation of HVAC Equipment

DMI proposes to subcontract labor, materials, equipment and supervision to repair two (2) existing vertical turbine pumps with motors to Tower # 1, located on the ground at 4600 Community Avenue McKinney, TX. Price is based on work being performed during normal working hours. Owner to shutdown, lockout, disconnect and start-up Tower # 1 as required.

SCOPE OF WORK

Work to be performed by Sub-contractor: Labor and materials to repair existing two (2) vertical turbine pumps (new bowls, bowl shafts, line shaft 416SS, 416SS line shaft couplings, packing box bushing, top columns, 8" pipe couplings, rubber spider bearings, bolts, lubricants, packing, sandblast and epoxy pumps).

Labor and materials to repair existing two (2) 75 hp pump motors (wash clean, bake, new bearings and seals), replace gaskets, concrete anchors, flange hardware and reinstall pump motors.

After the repairs are completed on both vertical turbine pumps they will be delivered back to the job site.

M-37467

* BLRREG00000278 *

Regulated by the Texas Dept. of Licensing & Regulation P.O. Box 12157 Austin, TX 78711

TACLA004048E 1-800-803,-9202

P. O. Box 53

1002 KCK Way

Cedar Hill, TX 75104

(972) 299-9434



Reinstall rebuild vertical turbine pumps with a crane.

Work to be performed by Collin County: Rewiring of existing two (2) pump motors by Collin County crew's. Collin County Justice Center crew's to reinstall existing 75 hp pump motors then we will provide start-up on the pumps.

Notes:

- 1. Lead time for parts and repairs: 2 3 weeks, after approval.
- 2. Price does not include applicable taxes, permits, bonds, overtime labor. Any additional cost for drug testing, background checks and/or safety courses will be billed on an additional basis.
- 3. Terms are net 30 days billed as materials ship and work is completed.
- 4. Customer to provide 110 volt electricity for power tools and restroom facilities
- 5. DMI Corp subcontract service pricing applies.

Total price for labor and material.....

59,480.22

Exclusions:

- Applicable taxes
- Overtime charges
- Expediting and special handling charges
- Anything not specifically mentioned above

WARRANTY

All materials or equipment provided by DMI CORP will be warranted through the Original Manufacturers warranty. All workmanship performed by DMI CORP is warranted for thirty (30) days, unless otherwise stated in this proposal.

DMI CORP'S proposal for Equipment, Materials and Services that are described above, is based on the availability of engineering, manufacturing and support manpower required to perform this project. In the event that another sale which utilizes this support manpower, materials or facilities is made prior to a mutual acceptable award of contract and full release to proceed, DMI CORP reserves the right to withdraw or amend this proposal accordingly.

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I hope the proposal described above clearly outlines our offering, however if you have any questions, comments or need any additional information please do not hesitate to contact me.

PAYMENT TERMS

- 100% upon completion
- Net 30 days
- DMI may assess a 1% late fee to any invoice aged over 90 days from invoice date

This bid assumes that if it is granted, all parties will work together to develop a mutually agreeable service schedule. This bid is also based on information provided at this time. Any revisions required at a later date will be subject to price review at that time. We reserve the right to withdraw this bid if it is not accepted within 30 days.

Thank you for your consideration of our proposal. We look forward to hearing from you. If this proposal is acceptable, please sign and return via fax. Fax 972-293-8215

DMI Service Department	
Customer Name:	_ Date of acceptance:
Signature of Acceptance:	
Purchase Order Number (if applicable):	

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Sincerely,