

X 78216 * 210.375.8484 * Fax 210.375.8494
426 Seguin Street ♦ San Antonio, TX 78208 ♦ Office 210.375.8484 ♦

City of San Antonio
Job Order Contract (1903023)

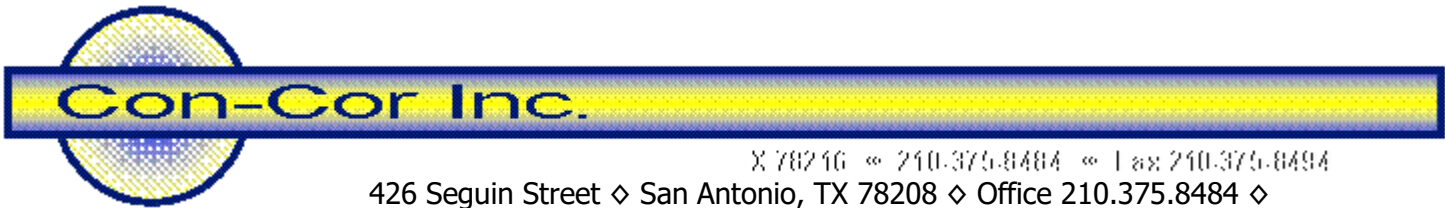
September 28, 2021
Stacy Gonzales
Mack Mckenzie AIA San Antonio JOC
332 W. Commerce St, Ste. 408
San Antonio, TX, 78205
O: 210-207-8747
BB: 210-389-7699
FAX: 210-207-2159

Re: CIMS-San Antonio:	Tobin Library HVAC Ph II Upgrades (labor) (1903023)
Owner:	City of San Antonio
COSA Contract Date:	Pending
Owner's Representative:	Stacy Gonzales
Contractor:	CON-COR, INC.
Project Manager:	Mack McKenzie

Subject:

This Proposal is offered as set forth in the terms and conditions of the contract and the statement of work as amended by a more detailed statement of work attached.

1. All work shall be performed in accordance with the request for proposal.
2. As a Joint Scope in accordance with current industry standards, OSHA Safety compliance and all governing code requirements.
3. This proposal includes all labor, material and equipment to perform the work described in this proposal and the following scope of work.



Scope and Clarifications:

1. Demo Existing air handler, condensing unit and inline duct heater and all associated piping and drains.
2. Install new air handler, inline duct heater, condensing unit with an Aaon system per drawings and specs.
3. Install new refrigeration copper lines with insulation.
4. Install new copper drain lines with fiberglass insulation.
5. Install new duct transitions and connections.
6. Install 4" X 48" sheet metal covers on all return air slots openings to block light fixture return air vents
7. Complete an Air Flow CFM report before and after. (not certified stamped report)
8. Replace controller in unit that is to remain for auto change over feature.
9. Repair existing ductwork as needed.
10. In existing meeting room Aaon unit, add controller to automatically change between heat and cool.

Exclusions:

1. Climatec Controls, grills, dust protection, book covering, spot cooling.

Schedule:

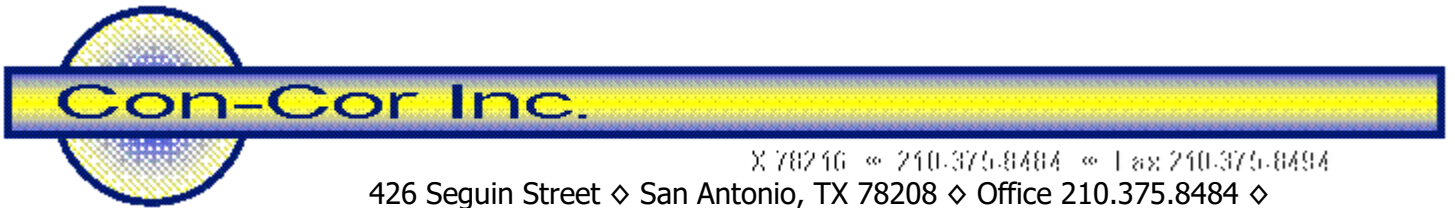
Upon receipt of equipment work will take 20 working days to complete.

Total Contract Amount..... \$108,492.48

Sincerely,

A handwritten signature in black ink, appearing to read "Bobby Moxley", with a checkmark at the end.

Bobby Moxley



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Project Manager/Superintendent
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