

**SYNOPSIS**

**2015-003-6455 Annual Contract for HVAC Systems Chemical Water Treatment and Consulting Services**

**Initial Contract Period: May 1, 2015 thru April 30, 2016  
with 2 extension options  
Buyer : Sam Cooper 214-653-6304**

Garratt-Callahan Company  
13721 Welch Road  
Farmers Branch, TX 75244-4521  
Steven Ebeling  
[sebeling@g-c.com](mailto:sebeling@g-c.com)  
Tel: 972-661-5006  
Fax: No number listed

**Recommended for award**

**All Items**

| DESCRIPTION:   | Estimated Quantity | Unit of Measure | Unit Price | Extension   |
|--|--------------------|-----------------|------------|-------------|
| <p><b>Specify cost per month to provide total Turnkey Services for Water Treatment Program to include Consulting, Training, Chemical Products, Monitoring, Water Treatment Services, Special Services, and Processing Simulation Studies as required, per the bid specifications, general and technical requirements. Dallas County reserve the right to discontinue water treatment services at any of the listed site location deemed necessary with no adjustment to the unaffected site locations bid price. Monthly billing invoices should be adjusted to reflect any deletions/additions. A ten (10) day written notice will be given by Dallas County to Contractor regarding any deletions/additions.</b></p> |                    |                 |            |             |
| 1. George L. Allen Sr. Court Building, 600 Commerce St, Dallas, Texas 75202  | 12                 | months          | \$936.00   | \$11,232.00 |
| 2. Records Building, 500 Records St., Dallas, Texas 75202  | 12                 | months          | \$121.00   | \$1,452.00  |
| 3. Cook Chill Facility, 2100 French Settlement, Dallas, Texas 75212  | 12                 | months          | \$507.00   | \$6,084.00  |
| 4. Henry Wade Juvenile Justice Center, 2600 Lone Star Dr., Dallas, Texas 75212   | 12                 | months          | \$106.00   | \$1,272.00  |
| 5. Investment Building, 414 S. R. L. Thornton Frwy., Dallas, Texas 75203   | 12                 | months          | \$106.00   | \$1,272.00  |
| 6. JFK Museum, 401 Elm St., Dallas, Texas 75202  | 12                 | months          | \$121.00   | \$1,452.00  |
| 7. Administration Building, 401 Elm St., Dallas, Texas 75202   | 12                 | months          | \$121.00   | \$1,452.00  |
| 8. Lew Sterrett Justice Center/Frank Crowley Courts Buildings Complex, 111 – 113 W. Commerce St, Dallas, Texas 75207   | 12                 | months          | \$990.00   | \$11,880.00 |
| 9. North Dallas Government Center, 10056 Marsh Ln., Dallas, Texas 75229  | 12                 | months          | \$36.00    | \$432.00    |
| 10. Health and Human Services Building, 2377 Stemmons Frwy, Dallas, Texas 75207  | 12                 | months          | \$106.00   | \$1,272.00  |
| 11. Southwestern Institute of Forensic Sciences/Office of the Medical Examiner Facility  | 12                 | months          | \$128.00   | \$1,536.00  |
| 12. Garland Government Center, 140 N. Garland Rd., Garland, Texas 75040  | 12                 | months          | \$67.00    | \$804.00    |

**SYNOPSIS**

**2015-003-6455 Annual Contract for HVAC Systems Chemical Water Treatment and Consulting Services**

**Initial Contract Period: May 1, 2015 thru April 30, 2016  
with 2 extension options  
Buyer : Sam Cooper 214-653-6304**

Garratt-Callahan Company  
13721 Welch Road  
Farmers Branch, TX 75244-4521  
Steven Ebeling  
[sebeling@g-c.com](mailto:sebeling@g-c.com)  
Tel: 972-661-5006  
Fax: No number listed

**Recommended for award**

**All Items**

| DESCRIPTION:   | Estimated Quantity | Unit of Measure | Unit Price                                       | Extension          |
|--|--------------------|-----------------|--|--------------------|
| 14. Coarse Salt Pellets and/or Briquette size with rust dissolving additive to inhibit rust and a 99.5% or better purity rating<br>Bag Weight Size: 40 or 50 pound bags (maximum)<br>Dallas County minimum order per shipment: Forty (40) bags<br>Inside delivery required<br>Price to include inside delivery<br>Specify bag weight size being proposed<br>Specify the number bags per pallet/briquette:<br>Specify Brand/Part Number Being Proposed for Salt Pellets/Briquettes: | 300                | bags            |  | \$3,060.00         |
|  |                    |                 | 50 lbs.<br>49 bags/pallet<br>United salt pellets |                    |
| <b>Total</b>   |                    |                 |  | <b>\$43,200.00</b> |

**Optional Services and Supplies Items**

Specify Labor Rate for services out side the scope of the bid specification requirements:

During Normal Business Hours

\$100.00/hr.

After Hours, Weekends and Holidays

\$150.00/hr.

Specify additional charge (if any) for Legionella Testing:  
\$/per test to include labor and material

\$250.00/per test

Specify cost for the usage of Fiberscope to check chiller tubes: \$/day to include labor and material

\$0.00

Specify cost for Passification of Galvanized/Zinc Cooling Towers (per cell tower to include labor and material)

\$500.00/per cell tower

Specify cost/price to check emergency generators (oil & coolant) annually at various building locations throughout Dallas

1-5 buildings:

\$100.00/building

6-10 buildings

\$95.00/building

11-15 buildings

\$90.00/building

16 and above buildings

\$80.00/building

Specify cost/price (if any) for oil and coolant analysis to include all labor, supplies, parts, materials, and reports:

Fluid Analysis for Oil:/per sample

\$250.00/per sample

Fluid Analysis for Coolant:/per sample

\$250.00/per sample

Specify any additional comments/cost/etc. included with your bid proposal, if applicable:

No provision has been made for DI bottle replacement, UV lamp replacement or pre-filters for RO

**SYNOPSIS**

**2015-003-6455 Annual Contract for HVAC Systems Chemical Water Treatment and Consulting Services**

**Initial Contract Period: May 1, 2015 thru April 30, 2016  
with 2 extension options  
Buyer : Sam Cooper 214-653-6304**

Garratt-Callahan Company  
13721 Welch Road  
Farmers Branch, TX 75244-4521  
Steven Ebeling  
[sebeling@g-c.com](mailto:sebeling@g-c.com)  
Tel: 972-661-5006  
Fax: No number listed

**Recommended for award**

**All Items**

| DESCRIPTION:   | Estimated<br>Quantity | Unit of Measure | Unit Price                      | Extension                |
|--|-----------------------|-----------------|---------------------------------|--------------------------|
| Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:   |                       |                 | Delivery of salt                |                          |
| Specify Prompt/Early Payment Discount Terms (if any)   |                       |                 | 0% 0 days                       |                          |
| Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes. |                       |                 | Colby Townsend<br>7551<br>c.com | 469-307-<br>ctownsend@g- |
| Specify the Alternate (Back-Up Contact Person  |                       |                 | Steven Ebeling<br>4369<br>c.com | 214-232-<br>sebeling@g-  |
| Does your firm/company offer a price list for optional water treatment chemicals and supplies items that Dallas County may purchase on an as needed/as requested basis for their inventory:  |                       |                 | Yes                             |                          |
| Is the price list enclosed with your bid proposal?   |                       |                 | No                              |                          |
| Specify % discount off of price list (if any):   |                       |                 | No percentage listed            |                          |
| How often the price list is updated (i.e. monthly, quarterly, semi-annually, annually):  |                       |                 | Semi-annually                   |                          |
| Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS   |                       |                 | Yes                             |                          |
| Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?   |                       |                 | Yes                             |                          |