

- I. Approval to Utilize Pueblo Mechanical & Controls on a Mohave Cooperative Contract for the Purchase of a Condenser Replacement at Station 332 in the Amount of \$64,000



**Northwest Fire District  
Governing Board**  
13535 North Marana Main Street  
Marana, Arizona

**SCHEDULED**

**MEMORANDUM NO. 25-1078**

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<b>Date:</b>	February 25, 2025
<b>To:</b>	Governing Board
<b>From:</b>	Meagan Hill, Buyer
<b>Division:</b>	Business Services
<b>Type of Action:</b>	Formal Action/Motion
<b>Strategic Plan Goals:</b>	Create greater financial efficiencies and ensure financial sustainability and responsibility
<b>Agenda Item:</b>	Approval to Utilize Pueblo Mechanical & Controls on a Mohave Cooperative Contract for the Purchase of a Condenser Replacement at Station 332 in the Amount of \$64,000

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**RECOMMENDATION:**

Staff recommends approval to utilize Pueblo Mechanical & Controls on a Mohave Cooperative Contract for the purchase of a condenser replacement at Station 332 in the amount of \$64,000.

**MOTION:**

Move to approve the utilization of Pueblo Mechanical & Controls on a Mohave Cooperative Contract for the purchase of a condenser replacement at Station 332 in the amount of \$64,000.

**DISCUSSION:**

Pueblo Mechanical & Controls is on a Mohave Cooperative Contract that can be utilized for job order contracting for Heating Ventilation and Air Conditioning (HVAC). The Governing Board approved the District joining the Mohave Cooperative membership on February 25, 2003. Individual cooperative contracts go through a competitive process with the hosting agency, but they are not approved by the Governing Board like District issued contracts.

The requested Station 332 condenser replacement by Pueblo Mechanical & Controls expenditures are included in the FY2024/25 Adopted Budget. Due to this single purchase exceeding \$50,000, the District is seeking Board approval.

**ALTERNATIVES:**

None recommended.

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**Fiscal Impact**

**FISCAL YEAR:** 24/25

**BUDGETED Y/N:** Yes

**AMOUNT REQUESTED:** \$0

**FISCAL IMPACT:** No additional funds are requested. The funds are included in the FY24/25 Adopted Budget in the Facilities Services Division in the Building Services expense account.

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### **Attachments**

Pueblo #2501-42515 Northwest Fire Station #32 Condenser Replacement Proposal

# PROJECT PROPOSAL



SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

**Project Name:** Northwest Fire Station #32 VRV Condenser Replacement

**Project Site Address:** 4151 W. El Camino Del Cerro – Tucson, AZ 85745

**Customer:** Northwest Fire District

**Proposal #:** 2501-42515

**Contract Type:** Mohave 24F-PMAC-0905

**Date:** 02/04/2025

Dear Shawn,

Pueblo appreciates the opportunity to look at this project and is pleased to provide the following scope for replacement of (1) 16 ton Daikin VRV heat pump condenser.

## Scope of Work:

- Coordinate work with on-site staff.
- Lock out/tag out electrical serving CU-1A and CU-1B.
- Recover refrigerant from system.
- Disconnect refrigerant piping and environmentally dispose of (1) condenser module.
- Relocate electrical to accommodate single point power of new condenser.
- Provide and install (1) new Daikin RXYQ192AAYDB condenser and set on existing concrete housekeeping pad.
- Reconnect refrigerant piping with new piping and fittings as required.
- Provide and install (1) new NEMA 3R 60 amp 600VAC fused disconnect. New seal tight, wire, fuses and fittings as required. New disconnect will be mounted on the wall directly north of the new condenser.
- Reconnect low voltage wiring to existing. New wire and seal tight as required.
- Charge system with new refrigerant.
- Start up system and check for proper operation.
- Reinsulate new refrigerant piping with new insulation and cladding as required.
- Provide IOM manuals.
- Provide 2 year warranty on all labor and materials purchased and provided

## Clarifications:

- All work proposed using **NORMAL WORKDAY** hours. The normal workday shall be defined as an eight (8) hour day shift, excluding Saturdays, Sundays, and holidays
- There is a 3.2% fee associated with our accepting credit cards for payment

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B-01 #173953 | C-11 #324363 | CR-37 #323201 | CR-39 #176640 | CR-74 #260462

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- This project proposal is valid for 90 days
- Pueblo will not be held liable for Material and Equipment escalation costs after 90 days of proposal date
- All exclusions listed below

## We Exclude the Following:

- Repair or replacement of any existing device found to be inoperable.
- Engineering/Design fees.
- Permits, utility tap fees, site utilities, meters, and fire protection.
- 3<sup>rd</sup> Party engineering/design review costs and fees.
- Local Utility fees.
- Davis Bacon / Prevailing wages.
- Buy Americas / American act.
- Fire suppression systems.
- Duct smoke detectors and/ or interface with existing fire alarm system.
- Fire and/ or fire smoke dampers.
- Architectural demolition and patching of roof, walls or ceiling.
- Architectural louvers.
- Seismic restraints.
- BIM or other CAD related modeling or drawings of any kind.
- Formal Commissioning or commissioning assist.
- Asbestos abatement, testing, reporting.
- Arc flash calculations.
- Coordination studies.
- Electrical load metering.
- Site security.
- General sheet metal, flashing, and trim.
- Poured or formed concrete work, including housekeeping pads.
- Cutting and framing of openings in walls, floors, or roof.
- Structural Framing Modifications.
- Certified Testing, Adjusting, & Balancing.
- Painting
- Pipe labeling
- Valve tagging
- Spring vibration isolation
- Temporary HVAC equipment.
- Pueblo Mechanical and Controls shall not be held liable for existing code deficiencies requiring correction by an inspecting agency.
- Any work not included in scope of work listed above.

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# PROJECT PROPOSAL



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Material, Service, & Labor Subtotal:		\$	63,895.27
Bonding (excluded in this proposal):	N/A	\$	0.00

Total Cost:		\$	63,895.27
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~~• Add to replace CU-2 in the same mobilization, including 1.5% bond.~~

Total Add Cost:		\$	49,225.73
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We look forward to providing this important service. Please call if you have any questions.

Best Regards,

KURT CAMPBELL | ACCOUNT REPRESENTATIVE



O: 800.840.9170

F: 888.473.4374

C: 520.373.4895

W: [pueblo-mechanical.com](http://pueblo-mechanical.com)

E: [kurtc@pueblo-mechanical.com](mailto:kurtc@pueblo-mechanical.com)

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Terms & Conditions of this proposal are stated in the Master Agreement of the Cooperative Contract stated in this proposal. You are authorized to do the work as specified.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Due to the high cost of equipment and/or extended nature of this project progress billing may be required; if a purchase order is created for this project the owner agrees to accept progress

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billing for demonstrated and verifiable completed work and/or arrival of equipment items pending installation.

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