Shelton State Community College will receive sealed bids in its Purchasing Office until **9/24/2014 at 2:00 PM** for the items described in the bid invitation. Bids will be publicly opened and read aloud in the Volkert Conference Room, Room #3605A.

**SUBMIT BID PROPOSAL TO:**

Bid Number **20-14-SS**  
Attention: Judy Johnson  
Shelton State Community College  
9500 Old Greensboro Road  
Tuscaloosa, AL  35405

---

"No Bid" Responses Are Requested
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

1. All bids are to be in sealed envelopes with the above bid number and opening on the outside of the envelope. All forms should be completed and included in the sealed envelope. Mark your bid to the attention of Judy Johnson, Purchasing Officer.

2. Only written modifications to proposals will be accepted.

3. Bidders may submit proposals on any one or all items listed. However, the College reserves the right to select and purchase individual items.

4. All bid prices are to be quoted F.O.B. Shelton State Community College, Tuscaloosa, Alabama.

5. The College reserves the right to accept or reject any bid or part thereof and waive informalities that may be deemed in the best interest of the College.

6. References in the specifications to name brands, catalogue numbers, etc., are for identification purposes only and in no way are intended to eliminate or discourage the offering of substitute items which equal the specifications.

7. If quotations are offered on substitute items, the bidder must include catalogues/brochures with complete descriptions and manufacturers' specifications.

8. Guarantees/warranties are to be furnished by the vendor as provided by the manufacturer.

9. Bid prices are not to include tax. Tax exemption certificates furnished upon request.

10. All items are to be free from defects in material and workmanship. If items are defective or damaged or do not meet the specifications, they are to be replaced immediately by the vendor at no additional cost to the college.

11. Quantities listed on the specifications sheet are believed to be correct. However, the college reserves the right to alter or vary the quantities for a period of ninety (90) days from the bid opening.

12. No payments on partial shipments will be made until all items have been received in good condition.
13. No bid may be withdrawn after the scheduled closing time for receipts of bids for a period of thirty (30) days.

14. Any and all damages caused to the College by the successful bidder will be repaired promptly at no cost to the College.

15. This proposal is to be made without connection with any other person, company, or parties making a bid or proposal and is to be in all respects fair and in good faith, without collusion or fraud.

16. The contractor must comply with all federal, state, county and city laws regarding license fees and agreements.

17. The contractor must comply with Alabama Act 2011-535 and agrees to submit an Affidavit of Alabama Immigration Law Compliance as well as an E-Verify Memorandum of Understanding.

18. Nonresident Bidder Information: Act Number 2001-637 of the 2001 Alabama Legislature, which became effective on May 21, 2001, and is codified as Code of Alabama, Section 39-3-5, provides as follows:

Section 1: In the letting of public contracts in which any state, county or municipal funds are utilized, except those contracts funded in whole or in part with funds received from a federal agency, preferences shall be given to resident contractors, and a non resident bidder domiciled in a state having laws granting preference to local contractors shall be awarded Alabama public contracts only on the same basis as the nonresident bidder’s state awards contract to Alabama contractors bidding under similar circumstances; and resident contractors in Alabama, as defined in Section 39-2-12, be they corporate, individuals or partnerships, are to be granted preference over nonresidents in awarding of contracts in the same manner and to the same extent as provided by the laws of the state domicile of the nonresident.

Section 2: A summary of this law shall be made a part of the advertised specifications of all projects affected by this law.
SPECIFICATIONS

Please bid on the items listed on pages 4-5, or equivalent, for Shelton State Community College.

Charges for postage/handling/delivery should be included in the bid price.

Shelton State reserves the right to purchase any additional quantity of the above referenced item for a period of at least three hundred sixty-five days (one year) following the bid opening date.

If you have general bid questions, please contact Judy Johnson at 205.391.2238.

For questions regarding the bid specifications, please contact Ronald Kirby at 205.391.2462.

CERTIFICATION PURSUANT TO ACT NUM. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTNG ALABAMA STATE AND LOCAL SALES, USE AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557. THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.
PLEASE SEE ATTACHED
FOR BID SPECIFICATIONS
BID SPECIFICATIONS

20-14-SS

BID PROPOSAL FORM

Proposal of ________________________________________________

(Company Name)

of ________________________________________________________

(City and State)

Hereinafter, called "Bidder," a corporation, organized and existing under the laws of the State of ________________, a partnership, or an individual doing business as:

________________________________________________________________________

TO: Shelton State Community College

9500 Old Greensboro Rd.

Tuscaloosa, AL 35405

Attn: Judy Johnson

________________________________________________________________________

BID PRICE $____________________________________________________________

FEDERAL IDENTIFICATION # ________________________________________
I hereby affirm I have not been in any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at a fixed price or to refrain from bidding, or otherwise.

____________________________________________
Firm or Company Name

____________________________________________
Address

____________________________________________
City, State and Zip Code

____________________________________________
Telephone Number

____________________________________________
Fax Number

____________________________________________
Name of Company Representative
(Please Print)

____________________________________________
Signature of Company Representative

BID CERTIFICATE MUST BE NOTARIZED

Sworn and subscribed before me this the __________ day of _______________, 20____.

____________________________________________
Notary Public

____________________________________________
Date my commission expires
State of Alabama
Disclosure Statement
(Required by Act 2001-955)

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<tr>
<td>ADDRESS</td>
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<td>CITY, STATE, ZIP</td>
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<tr>
<td>STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD</td>
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<td>ADDRESS</td>
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<tr>
<td>CITY, STATE, ZIP</td>
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This form is provided with:
- [ ] Contract
- [ ] Proposal
- [ ] Request for Proposal
- [ ] Invitation to Bid
- [ ] Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?
- [ ] Yes
- [ ] No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

<table>
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<tr>
<th>STATE AGENCY/DEPARTMENT</th>
<th>TYPE OF GOODS/SERVICES</th>
<th>AMOUNT RECEIVED</th>
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</table>

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?
- [ ] Yes
- [ ] No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

<table>
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<tr>
<th>STATE AGENCY/DEPARTMENT</th>
<th>DATE GRANT AWARDED</th>
<th>AMOUNT OF GRANT</th>
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1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

<table>
<thead>
<tr>
<th>NAME OF PUBLIC OFFICIAL/EMPLOYEE</th>
<th>ADDRESS</th>
<th>STATE DEPARTMENT/AGENCY</th>
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Page 8
2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

<table>
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<tr>
<th>NAME OF FAMILY MEMBER</th>
<th>ADDRESS</th>
<th>NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE</th>
<th>STATE DEPARTMENT/ AGENCY WHERE EMPLOYED</th>
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If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

|                        |         |                                           |                                         |
|                        |         |                                           |                                         |

Describe in detail below any indirect financial benefits to be gained by any public official, public employees, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

|                        |         |                                           |                                         |
|                        |         |                                           |                                         |

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

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<th>NAME OF PAID CONSULTANT/ LOBBYIST</th>
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By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed $10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature  
Date

Notary's Signature  
Date  
Date Notary Expires

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of $5,000.
GENERAL INFORMATION:
Shelton State Community College considers all vendors to be valuable assets in fulfilling its education, health, research, and service missions. As such, vendors should conduct their business openly, fairly, and honestly. All vendors are expected to fulfill their contractual commitments to the College in terms of cost, delivery, and quality of products and services. The College procurement contracts are a matter of public record, and they are based upon formal competitive bids or good faith negotiations between the College and the vendor. Failure to fulfill contractual commitments can jeopardize a company’s status as an acceptable College vendor.

The following statement is applicable to all Requests for Formal Bid and Contracts for Professional Services that are required on all taxable sales and leases into Alabama:

Certification Pursuant To Act No. 2006-557
Alabama law (Section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

_________________________________________
Company Name

_________________________________________
Signature of Responsible Party

_________________________________________
PRINT: Name, Title Date

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ATTACHMENT

PLEASE BID ON THE FOLLOWING PREVENTATIVE MAINTENANCE AGREEMENT FOR:

2 Model CVHF Centrifugal Chiller
1 Model RTHB Rotary Chiller
3 Pumps, Evaporator Water Pumps
3 Pumps, Hot Water Pumps
1 Baltimore Air Cool, Cooling Tower
3 Pumps, Condenser Water
2 Lattner Electric Boilers

The bid will be for three (3) years. Payment will be on a monthly basis.

The maintenance work on Chillers shall be performed by TRANE factory certified Technicians.
There will be three (3) operational inspections, one (1) annual inspection, and eight (8) monthly walk through inspections of a minimum of four (4) hours per year. Company will report arrival on Campus to the Central Plant. Company will be accompanied by Shelton Technician at all times. During the maintenance of equipment, the Service Employee is to provide individual assistance for questions and issues. The company is required to respond to any emergency within twelve hours.

AIR CONDITIONING & REFRIGERATION EQUIPMENT

1. Scheduled Service Visits – Company will provide service so that the Customer’s listed equipment receives one (1) Annual Inspection and three (3) Operational Inspections per year. There will also be monthly walk through inspections. Inspection services include, but are not limited to, those on attached schedule(s).

2. Annual Inspection – Company will provide services so that the Customer’s listed equipment receives one Annual Inspection each year. Annual Inspection tasks include, but are not limited to, those on the attached schedule(s). This inspection must be performed on date specified by owner.

3. Annual Inspection Materials – Company will provide materials necessary to complete our Comprehensive Annual Inspection Services.

4. Operational Inspection – Company will provide services so that the Customer’s listed equipment receives three (3) Operational Inspections each year. Operational Inspection tasks include, but are not limited to, those on the attached schedule(s).
5. Scheduled Service material – Company will provide materials necessary to complete our Operational Inspection Services.

6. Company will transfer refrigerant from the Centrifugals and/or Screw Chiller into the Customer’s storage tanks as needed for repairs and transfer the refrigerant from the storage tanks back to the chiller(s) when repairs are completed.

7. Diagnostic Services – Company will provide diagnostic services according to the indicated schedule(s). Report must be submitted to owner on completion.
   - One (1) Eddy Current Analysis of Evaporator & Condenser on the 2nd year.
   - One (1) Spectrochemical Oil Analysis Test per chiller per year of the contract.
   - One (1) Vibration Analysis Test per chiller per year of the contract.

8. Tube Cleaning Services – Company will mechanically brush condenser tubes once per year (only one chiller can be taken out of service at a time). In the first year of the contract the chiller evaporator barrel of each chiller is to be inspected and cleaned.

9. Company will clean cooling tower. Must be performed on date specified by owner.

**System**
- Run and record a complete test log on the equipment
- Report unusual noises, vibrations, odors, etc.
- Verify Capacity control reaction
- Verify operation of vane linkage
- Verify operation of flow switch
- Record refrigerant level as seen in sight glass
- Test complete interlocking circuit where possible
- Run full load test if operating conditions permit
- Check for leaks (high side) during operation

**Motor and Starter**
- Open starter cabinet; check starter contacts for sign of overheating, arcing, burns, discoloration, etc.
- Clean and inspect motor ventilation ports
- Lubricate bearings when needed
- Inspect oil pump starter enclosure for cleanliness, moister, and signs of oil
- Inspect the starter for overheating, arcing, burns, etc.
- Vibration analysis test on motor, compressor and drive bearings
- Megg test motor
Condenser
Remove end caps
Mechanically brush tubes

Lube System
Draw oil sample for analysis
Measure and record motor amperage
Verify operation of the oil heater and oil cooler
Record oil level as seen in sight glass
Change oil filter

Purge Unit
Record elapsed run times and start counts
Verify operation of purge compressor
Measure and record compressor amperage
Measure and record compressor and separator oil levels
Check all sight glass levels
Measure and record volume of water drained from unit
Verify operation of purge heaters
Megg test motor

Vessel
Pressurize vessel (high side and low side) by running water pumps
Leak test machine as needed
Mark leaks located
Review findings with Customer

ANNUAL INSPECTION CENTRIFUGAL CHILLER
System
Run and record a complete test log on the equipment
Report unusual noises, vibrations, odors, etc.
Verify Capacity control reaction
Verify operation of vane linkage
Verify operation of flow switch
Record refrigerant level as seen in sight glass
Test complete interlocking circuit where possible
Run full load test if operating conditions permit
Check for leaks (high side) during operation

Motor and Starter
Open starter cabinet; check starter contacts for sign of overheating, arcing, burns, discoloration, etc.
Clean and inspect motor ventilation ports
Lubricate bearings when needed
Inspect oil pump starter enclosure for cleanliness, moistness, and signs of oil
Inspect the starter for overheating, arcing, burns, etc.
Vibration analysis test on motor, compressor and drive bearings
Megg test motor

**Condenser**
Remove end caps
Mechanically brush tubes

**Lube System**
Draw oil sample for analysis
Measure and record motor amperage
Verify operation of the oil heater and oil cooler
Record oil level as seen in sight glass
Change oil filter

**Purge Unit**
Record elapsed run times and start counts
Verify operation of purge compressor
Measure and record compressor amperage
Measure and record compressor and separator oil levels
Check all sight glass levels
Measure and record volume of water drained from unit
Verify operation of purge heaters
Megg test motor

**Vessel**
Pressurize vessel (high side and low side) by running water pumps
Leak test machine as needed
Mark leaks located
Review findings with Customer

**OPERATIONAL INSPECTION CENTRIFUGAL CHILLERS**

**System**
Run and record a complete test log on the equipment
Report unusual noises, vibrations, odors
Verify capacity control reaction
Verify operation of vane linkage
Verify operation of flow switch
Record refrigerant level as seen in sight glass
Test complete interlocking circuit where possible
Run full load test if operating conditions permit
Check for leaks (high side) during operation

**Motor and Starter**
Open starter cabinet; check starter contacts for signs of overheating, arcing, burns, discoloration, etc.
Clean and inspect motor ventilation ports
Lubricate bearings when needed

**Lube System**
Inspect oil pump starter enclosure for cleanliness, moisture, and signs of oil
Inspect the starter for overheating, arcing, burns, etc.
Measure and record motor amperage
Verify operation of the oil heater and oil cooler
Record oil level as seen in sight glass

**Purge Unit**
Record elapsed run times and start counts
Verify operation of purge compressor
Measure and record compressor amperage
Measure and record compressor and separator oil levels
Check all sight glass levels
Measure and record volume of water drained from unit
Verify operation of purge heaters

**Vessel**
Pressurize vessel (high side and low side) by running water pumps
Leak test machine as needed
Mark leaks located
Review Findings with Customer

**ANNUAL INSPECTION RTHA/RTHB CHILLER**

**System**
Run and record a complete test log on the equipment
Report unusual noises, vibrations, orders, etc.
Verify capacity control reaction
Verify operation of flow switch
Record refrigerant level as seen in sight glass
Test complete interlocking circuit where possible
Run full load test if operating conditions permit
Check for leaks

**Motor and Starter**
Open starter cabinet; check starter contacts for signs of overheating, arcing, burns, discoloration, etc.
Clean and inspect motor ventilation ports
Lubricate bearings when needed
Inspect the starter for overheating, arcing, burns, etc.
Measure and record motor amperage
Vibration analysis on test motor, compressor and drive bearings
Megg test motor

**Condenser**
Remove end caps
Mechanically brush tubes

**Lube System**
Draw oil sample for analysis
Inspect oil pump starter enclosure for cleanliness, moisture, and signs of oil
Verify operation of the oil heater and oil cooler
Record oil level as seen in sight glass
Change oil filter

**Vessel**
Leak test machine
Mark leaks located
Review findings with Customer

**OPERATIONAL INSPECTION RTHA/RTHB CHILLER**

**System**
Run and record a complete test log on the equipment
Report unusual noises, vibrations, odors, etc.
Verify capacity control reaction
Verify Operation of vane linkage
Verify operation of flow switch
Record refrigerant level as seen in sight glass
Test complete interlocking circuit where possible
Run full load test if operating conditions permit
Check for leaks
**Motor and Starter**
Open starter cabinet; check starter contacts for signs of overheating, arcing, burns, discoloration, etc.
Clean and inspect motor ventilation ports
Lubricate bearings when needed
Inspect the starter for overheating, arcing, burns, etc.
Measure and record motor amperage

**Lube System**
Inspect oil pump starter enclosure for cleanliness, moisture, and signs of oil
Verify operation of the oil heater and oil cooler
Record oil level as seen in sight glass

**Vessel**
Leak test machine as needed
Mark leaks located
Review findings with Customer

**OPERATIONAL INSPECTION COOLING TOWER**

Record and report abnormal conditions
Review customer logs with customer for operational problems
Inspect and check freeze protection system
Inspect all structural elements for corrosion and damage
Inspect for scale buildup on eliminators
Adjust float assembly, if necessary
Clean sump and condenser strainers
Inspect spray orifice/nozzles
Inspect system for leaks in piping, flange connections, etc.
Verify operation of dump valve and drain
Verify operation of heaters

**Controls**
Verify that overflow drain is clear
Verify operation of bleed system
Verify operation of water feed and controls

**Starter**
Inspect wiring for secureness and damage and record condition
Measure operating amperage and record
Inspect contacts for signs of wear, arcing, overheating, etc., and record condition
Cooling Tower Fan Motor(s)
Inspect for unusual noises in bearings, motors, etc.

Fan(s) (Axial/Propeller Only)
Inspect pulley grooves and belts for alignment, wear, and tension
Lubricate couplings and bearings
Inspect fan blade locking devices for secureness
Measure gear box oil level
Report condition of cooling tower and any repair requirements

BOILER OPERATIONAL VISIT
Inspect/replace connections for tightness and corrosion
Inspect mountings for security
Inspect for vibration and noise
Inspect for leaks
Check operation
Inspect wire
Check hi/low operation
Test flow switch operation

BOILERS, HOT WATER OR STEAM-CONTROLL PANEL
ANNUAL VISIT

Inspect structural elements for corrosion and damage
Inspect mounting points for secureness, tighten if necessary
Inspect secureness of guards, doors and panel
Inspect for system leaks in piping, flange connections, etc.
Inspect boiler exterior, overall condition
Verify makeup water system
Test low water cutoff
Test emergency disconnect boiler shutdown
Check gauge glass on boiler and/or expansion tank
Inspect cabinet for cleanliness, moisture, oil, etc.
Inspect/replace connections for tightness and corrosion
Verify operation of indication devices
Check for obvious errors of installed pressure and temp gauges
Verify pressure or temperature, primary and backup controls
Inspect all contactors and electrical connections
OPERATIONAL PUMP INSPECTION
Record and report abnormal conditions and measurements taken
Inspect for vibrations, unusual noises, odors, etc.
Inspect for vibration noise transmitted into piping
Inspect packing; adjust to a slow drip if necessary
Inspect mechanical seal
Verify flow in sealing/flushing line
Lubricate motor bearings
Inspect system for leaks in piping, flange connections, etc., and record condition
Lubricate pump bearings
Inspect motor windings for dirt buildup
Clean ventilation openings, (grills and/or screens)
Visually inspect coupling

Starter or Contractor
Inspect contacts for signs of wear, arcing, overheating, etc., and record condition
Measure operating amperage and record readings

Operational Test
Inspect level in system expansion tank and record reading
Record suction and discharge pressures
Report pump condition and repair requirements (if any)

SPECTROCHEMICAL OIL ANALYSIS

Sampling Procedure
Run Machine to circulate oil in sump
Oil should be warm, not hot, from operation to obtain a representative sample
Sample will be taken at a petcock install on the oil line before the filter
Provide an appropriate and clean container for the sample
Provide a label indicating; machine manufacturer, model, oil type, run hours, and time elapsed since last sampling

Analysis and Report
Provide laboratory analysis to identify twenty metallic elements which are measured by a direct reading spectrometer
Identify water content which will be reported in ppm, detectable to less than 1 ppm
Measure the viscosity of the samples to 40 degrees C and report in centi strokes
Measure total acid number and report
Provide a written report of all conditions and contents, to include:
Unit/oil condition (normal, abnormal, critical)
Suitability of oil for continued use
Recommendations for corrective action (if required)
Answers to specific questions submitted with the sample

**EVAPORATOR AND CONDENSER TUBE CLEANING**

Valve off machine and drain equipment
Remove condenser heads
Check division plate gasket
Check corrosion inhibitor anodes
Inspect Condenser heads, tubes, and crown sheets for corrosion, scale, and debris
Report condition of condenser heads
Report condition of crown sheets
Mechanically clean tubes
Replace division plate gaskets
Replace condenser had gaskets
Check division plate gasket fit-up
Reinstall condenser heads

**COOLING TOWER CLEANING SERVICES**

Record and report abnormal conditions, measurements taken, etc.
Review customer logs with customer for operational problems and trends
Inspect and check freeze protection system
Valve off tower and drain
Inspect all structural elements for corrosion and damage
Inspect system for leaks in piping, flange connections, etc.
Test drain system
Remove all debris
Flush and clean hot water basin
Flush fill

**Additional tasks and/or special instructions**

Flush and clean cold water sump
Clean float assembly, if necessary
Clean strainer
Fill system
Run system to inspect spray nozzles
Shut down system, clean nozzles as needed
Report condition of cooling tower and any repair requirements
20-14-SS

September 24, 2014

SUMMARY SHEET

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<tr>
<th>VENDOR</th>
<th>BID PRICE</th>
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