STATE OF UTAH "BEST VALUE" COOPERATIVE CONTRACT
CONTRACT NUMBER: AR2200

February 25, 2015

Revision number: Purchasing Agent: Adrian Ruger
Phone #: 801-538-3146
Email: aruger@utah.gov

Item: Building HVAC Controls
Repair, Service and/or Upgrade Only

Vendor: 73134I CCI Mechanical, Inc.
758 So. Redwood Rd.
Salt Lake City, UT 84104

Remit to:
P.O. Box 25788
Salt Lake City, UT 84125

Internet Homepage: www.ccimechanicacom

General Contact: Frank Mendez
Telephone: 801-973-1278
Fax number: 801-975-7204
Email: fmendez@ccimechanical.com

Usage Report Contact: Same

Reporting Type: Summary

Brand/trade names Metasys-JCI, Alerton, Onicon, Mamac, BRAY, Setra, Verus, Functional Device, Blue Ridge, Senva, Dwyer

Price: See below for Rates
Contact vendor for parts/material costs

Terms: Net 30
Effective dates: 2/25/2015 to 2/24/2020
Potential renewal options remaining: none
Days required for delivery: 10 days
Price guarantee period: Until changed by Addendum
Freight: FOB Destination
Minimum order: No Minimum
Min shipment without charges:

This is a new Contract

BID NO. AR15106

This statewide contract is an AR (Authorization Required) contract. Authorization is required before purchases can be made or orders received. To obtain authorization to use this contract, obtain a written proposal from the contractor that conforms to the terms and conditions of this contract, and submit it to the purchasing agent listed above for approval. This contract covers only those manufacturers/items listed in the pricing section contained herein. It is the responsibility of the agency to ensure any other incidental items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a PRC in Finet. Agencies will return to the vendor any invoice which reflects incorrect pricing. See other contracts for HVAC Controls for other manufacturers.

ORDERING & CONTRACT INFORMATION

ORDERING PATTERN AND PRICING LIMITATIONS

Agencies will place orders against this contract on an as needed basis. This contract is not a supply contract and is not to be used for ordering materials alone. Materials are to be provided by the contractor only when services are being provided as well. Only materials used for a specific project are allowed.

Upgrades to existing systems may include expansions to existing systems as long as the expansion (or upgrade) does not expand the existing system by more than 50%. For these system expansions (only), use of this contract is optional for state agencies. For any requirement that is a system expansion (as defined in this paragraph), contractors are free to offer ordering entities pricing on hourly rates and/or equipment that is better or improved from the standard prices contained herein. This option is at the sole discretion of the contractor.

If incidental materials and or supplies, not manufacturer specific, are necessary for a complete installation, they may be provided by the contractor at fair and reasonable prices as long as those items do not exceed $1,000.00. For any necessary piece or pieces of equipment that exceed this threshold, the agency will be required to obtain those items consistent with the requirements in the Utah Procurement Code and provided to the contractor if procured from another source. Incidentals provided by the contractor shall be itemized and billed separately by the contractor. Incidentals are not to be included in any administrative reports required elsewhere in this contract.

SPECIAL REQUIREMENTS

For the purposes of evaluating retrofits/repairs, the vendor shall provide with any proposal submitted to an ordering agency or political sub-division, the following documents:

1. A set of proposed control schematics
2. An itemized cost breakdown for all aspects of the project including, engineering costs, programing costs, installation costs, hardware costs, software costs, etc.

DELIVERY REQUIREMENTS

Response Times: The response time after an order is placed by an agency or political subdivision shall be twenty-four (4) hours plus reasonable travel time. For emergencies, the response time shall be one (1) hour plus reasonable travel time. The definition of “response time” is the time from the placement of the initial order until the time the contractor is physically on the site of the ordering agency. Initial telephone calls and/or other communications in response to an order do not constitute a response under this definition.

Delivery Requirements: Unless otherwise arranged with the contractor and the agency, all work must be completed within thirty (30) calendar days from the date of order.

HOURS OF WORK

The hours of work are defined as follows:
Regular Work Hours: 6:00 a.m. to 6:00 p.m., Monday through Friday
Premium Hours: Evening--6:00 p.m. to 6:00 a.m.
Weekend Hours: 6:00 p.m. Friday night through 6:00 A.M. Monday morning
Holiday Hours: As determined by standard holidays observed by the State and/or Fed. Gvmt.

TRAVEL EXPENSES

Mileage can be charged outside a 60-mile radius from the contractor’s place of business if the contractor’s place of business is inside the counties of Utah, Salt Lake and Davis. If the contractor’s place of business is outside these three counties, the 60-mile radius will be calculated with the starting point being the nearest border of the nearest county noted above to the contractor’s business address. The mileage rate shall be a one-time charge round trip and shall not exceed the standard mileage allowed by the State of Utah travel policy for State employees. If by coincidence the contractor has two or more jobs at the same time in a given
geographical area (or areas), travel expenses will be calculated based on the total reasonable miles for all locations, not from a round trip from contractor’s office to each location. Mileage will be calculated by using a reputable website or from the latest Utah State road map and will be limited to the most economical and usually traveled route.

Meals can only be charged if lodging is required. Lodging and meals are only allowable if noted up front and approved by the ordering agency. Meal and lodging charges cannot exceed $125.00 per day. All travel expenses must be documented with appropriate receipts and explanations if necessary. Political subdivisions of the state or other entities that are not State agencies may use the above policy, or may negotiate their own reimbursements.

CONTRACT PRICING

Individual prices are listed below. All freight, delivery, or other fees are included in the pricing structure. No other fees or costs are chargeable under this contract. Terms of all equipment provided shall be FOB destination.

<table>
<thead>
<tr>
<th>INSTALLS / RETROPTS</th>
<th>Regular Hr. Rate</th>
<th>Premium Hr. Rate</th>
<th>Weekend Hr. Rate</th>
<th>Holiday Hr. Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engineering</td>
<td>$109.78</td>
<td>$137.78</td>
<td>$137.78</td>
<td>$219.56</td>
</tr>
<tr>
<td>Programming</td>
<td>$109.78</td>
<td>$137.78</td>
<td>$137.78</td>
<td>$219.56</td>
</tr>
<tr>
<td>Installation Labor</td>
<td>$72.50</td>
<td>$89.15</td>
<td>$89.15</td>
<td>$145.00</td>
</tr>
<tr>
<td>General Repair Labor</td>
<td>$82.50</td>
<td>$101.45</td>
<td>$101.45</td>
<td>$165.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE/REPAIRS ON EXISTING EQUIPMENT</th>
<th>Regular Hr. Rate</th>
<th>Premium Hr. Rate</th>
<th>Weekend Hr. Rate</th>
<th>Holiday Hr. Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Call – 1st Hour</td>
<td>$145.17</td>
<td>$178.56</td>
<td>$178.56</td>
<td>$290.34</td>
</tr>
<tr>
<td>Service Call – Ea. Addl. Hr.</td>
<td>$96.78</td>
<td>$119.04</td>
<td>$119.04</td>
<td>$193.56</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EQUIPMENT MANUFACTURER</th>
<th>% DISCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Metasys, JCI, Alerton</td>
<td>53%</td>
</tr>
<tr>
<td>Onicon, Mamac, Dwyer</td>
<td>6.5%</td>
</tr>
<tr>
<td>BRAY</td>
<td>49%</td>
</tr>
<tr>
<td>Setra</td>
<td>44%</td>
</tr>
<tr>
<td>Verus</td>
<td>20%</td>
</tr>
<tr>
<td>Functional Device</td>
<td>40%</td>
</tr>
<tr>
<td>Blue Ridge</td>
<td>40%</td>
</tr>
<tr>
<td>Senva</td>
<td>60%</td>
</tr>
</tbody>
</table>

Mileage Rate: $0.55 / mile  (See Travel Information Above)

FINET COMMODITY CODE(S):

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>031-67</td>
<td>Hvac Equipment, Accessories and Supplies (not Otherwise Classified)</td>
</tr>
<tr>
<td>220-14</td>
<td>Energy Computerized Control Systems for Hvac, Lighting, Utilities, etc. Combination</td>
</tr>
<tr>
<td>910-17</td>
<td>Energy Computerized Control System (hvac, Lighting, Utilities, Etc) Installation, Maintenance and Repair Services</td>
</tr>
</tbody>
</table>

REVISION HISTORY: