

PROPOSAL

Alpha Energy Solutions

7200 Distribution Drive

Louisville, KY 40258-2827

Voice-888-212-6324 Fax-866-296-8035

Web Site-www.alphamechanicalservice.com E-mail- don.woods@aamservice.com

March 30, 2025

To: Simpson County Schools

Attn: Tim Schlosser

Location: Franklin, KY

Job Name: Airbox Installation

Estimating Job Number: 983068

We are pleased to propose the following for your approval:

Scope of work: Provide and Install Airbox Filtration at Simpson Elementary School.

- Alpha to provide Labor and Material to shut down Dedicated Outside Air Units #3 & #5.
- Alpha to provide Labor and Material to install Ductwork from Dedicated Outside Air Unit #4 to Serve all area's previously served by DOAS Units 3, 4 & 5.
- Alpha to provide Labor and Material to install (3) Airbox Vortex 4000 Units in the Ductwork to serve Air Filtration for Area's previously served by DOAS 3, 4 & 5.
- Alpha to provide Labor and Material to install (1) Vortex 2000 in the Gym under existing RTU-1.
- Alpha to reduce Outside Air on RTU-1 to allow Filtration by the new Airbox.
- Alpha to provide all Electrical, Ductwork, Installation, and Startup of the Airbox Units.
- Alpha to provide Lab certified test for Air Quality with full report upon completion to prove Indoor Air Quality in the school.

Alternate 1: Provide and Install additional Airbox Vortex 2000 Unit to serve the Cafeteria.

- Alpha to provide Labor and Material to install an Airbox above the drop Ceiling in the Cafeteria to allow for additional Filtration of this area.
- This area currently does not show Outside Air so no Energy reduction for this area.

Exclusions:

- No overtime. All work to be performed during normal business hours, Monday through Friday, 7:00am – 3:30pm.
- Customer must make Alpha aware of any present asbestos prior to start of service/work.
- Not responsible for asbestos abatement or removal.

*** Alpha Energy Solutions cannot be responsible for any delays in material/equipment past the target ship date(s).**

***The customer is solely responsible for ensuring that open and closed hydronic systems are properly chemically treated and filtered per equipment manufacturer recommendations.**

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We propose hereby to furnish material and labor – complete in accordance with these specifications, for the sum of:

Base Bid: One Hundred Ninety Thousand Dollars and 00/100 [\$190,000.00]

Add Alternate: Thirty Thousand Dollars and 00/100 [\$30,000.00]

Base Bid (50% Discount): Ninety-Five Thousand Dollars and 00/100 [\$95,000.00]

Add Alternate (50% Discount): Fifteen Thousand Dollars and 00/100 [\$15,000.00]

Payable as follows: FOR PROJECTS WITH A QUOTED PRICE OF \$20,000.00 OR MORE, UPON EXECUTION OF PROPOSAL, ALPHA ENERGY SOLUTIONS WILL REQUIRE A 50% DEPOSIT TO COVER MOBILIZATION AND PROCUREMENT OF MATERIALS. UPON COMPLETION OF JOB, ALPHA ENERGY SOLUTIONS WILL REQUIRE THE REMAINDER TO BE PAID WITHIN 30 DAYS.

**A CONVENIENCE FEE OF 3% OF THE INVOICE AMOUNT WILL BE CHARGED FOR PAYMENTS BY CREDIT CARD. PAYMENTS BY CHECK, CASH, ACH, WIRE TRANSFER OR ECHECK ARE NOT SUBJECT TO THE CONVENIENCE FEE.*

All material is guaranteed to be as specified. **Material pricing may change due to market volatility.** All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our controls. Owner to carry fire, tornado, and other necessary insurance. We are fully covered by General Liability and Workman's Compensation Insurance. **This proposal may be withdrawn by us if not accepted within 7 days.**

Warranty: The customer should be made aware that any warranty work completed by Alpha Energy Solutions will be billed direct to the customer upon completion. ALPHA ENERGY SOLUTIONS will file necessary paperwork with the manufacturer/warranty company, etc. When ALPHA ENERGY SOLUTIONS receives credit from the manufacturer/warranty company for the part(s) that are covered under warranty, this credit will be passed to the customer as a credit memo on their account. Credits to the customers may not offset what was originally invoiced to the customer, and therefore the customer is responsible for any amounts above the credit given by the manufacturer/warranty company.

Authorized Signature _____

Authorized Signature _____

Name: N/A

Phone:

Title:

Name: Don Woods

Phone: 812-431-8962

Title: Regional Account Manager

Acceptance of this proposal – The price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Please sign and return or fax.

Signature: _____ Date: _____ P.O. # _____