



Proposal

**Revamp/Upgrade for S261 City Of Round Rock, Brushy Creek
WWTP**

For compressors no. 62006833; type KA22-SV-GL225

Proposal to: City of Round Rock

For: Roy Franklin

Project: Revamps

Our reference: HROVCP.AFM.000021

Your ref: 79087

Date: May 13, 2019

Howden Roots LLC, HRO-S, 4654 West Junction Street, Springfield, MO 65802, USA

Tel: +1 417 693 3913

Email: Vandy.Parthasarathy@Howden.com

Web: www.howden.com

Revolving Around You™


Howden

Customer: City of Round Rock Our ref: HROVCP.AFM.000021
 Project: Revamps Your ref: 78087
 Site: 281 City Of Round Rock, Brushy Creek Date: 05/13/2019



Customer: City of Round Rock
 Contact: Roy Franklin
 Email: bfranklin@roundrocktexas.gov
 Phone: 512-218-5575

Location: Round Rock, Texas
 Model: KA22-SV-GL225
 Serial Number: 82006833
 Scope: Rerate blower to new pressure and flow setting. Includes installation of new HS rotor assembly, contour ring, machine VD blades to new height.

Labor			
Monday-Friday:8 hours/day, Saturday:0 hours/day			
Total Days Required for Job Completion (Working and Standby Days)			9
Quantity of Persons			1
Total Hours Required for Job Completion			72
Monday thru Saturday, first 40 hours: Total Hours: 56, FST rate, \$175/hour			\$9,800
Monday thru Saturday, over 40 hours: Total Hours: 0, FST rate, \$0/hour			\$0
Standby rate: Total Hours: 16, FST rate, \$175/hour			\$2,800
Travel			
Airfare			\$1,020
Roundtrip Travel Labor			\$2,800
Meal Expense (9 days on site including weekends, 2 days travel; per person)			\$715
Lodging, incidental, and Transportation Expenses			\$2,605
Equipment/Parts			\$95,400
Required Equipment/Parts for 1 compressor include:			
Quantity	Part #	Description	
1	KA22DR017	Rotor complete, high speed	
1	KA22DH031	Contour ring	
1	NA	Service kit (Contains O-ring, seals, shims and VD plate consumables)	
1	300031	Cleaning Kit A	
			\$350
Toolbox Freight			
Project Coordination			\$750
Estimated Total			\$116,240

Notes:

The above calculations are only estimates. The final price shall be calculated using the actual Time and Material. Time expenses shall include all project specific time at the fixed hourly rates above plus per diems in accordance with the attached Service Rate Sheet. Time shall include all time required to perform and support the project including, but not limited to, preparation, mobilization, demobilization, site specific safety training, travel, site meetings, and start up support.

This proposal assumes that the site will provide at least one qualified helper to assist the Howden technician.

This pricing also assumes that proper certified lifting will be available and the inlet filter/transition piece, and sound enclosures will be removed (if applicable) for access to perform. Does not include craft labor and tools to support the work.

This proposal includes the typical replacement components for the service. Any significant wear or abnormalities identified requiring extra labor and/or parts shall be billed per Howden's standard Service Rate Schedule. Howden will provide an estimate of additional time and materials as required.

This offer is made expressly subject to and conditioned upon acceptance of Seller's Standard Terms and Conditions of Sale for products and services, copy attached hereto. Any conflicting or additional terms submitted by Buyer in any request for quote, inquiry, purchase order or other document are expressly objected to without the need of any further notice of objection and they shall not, under any circumstances, be binding upon Seller unless expressly accepted in writing by Seller.

Attachments:

Field Service Rate Sheet, Howden Selling Policy, Suggested Preventative Maintenance Schedule, Pre-Service Checklist & Mandatory Lifting Device Reporting.

Thank you for your continued interest in Howden products and services

CONFIDENTIAL

Customer: City of Round Rock Our ref: HROVCP.AFM.000021
Project: Revamps Your ref: 79087
Site: 281 City Of Round Rock, Brushy Creek Date: 05/13/2019



Time and Material pricing per
Currency
Terms of Payment
Terms of Delivery
Terms and Conditions
Forward Purchase Orders to
Howden Schedule of Field Service Rates TS 5000-1
USD
Net 30 Days
DAP Round Rock, Texas, USA per Incoterms 2010
Howden Roots LLC Standard Terms for Sale of Goods
Howden Roots LLC
4654 W. Junction Street
Springfield, MO 65802
USA
Phone: (417) 864-5599 / Fax: (417) 866-0235
Keith Lynch Keith.Lynch@howden.com
Service Sales
Prepared By Vandy Parthasarathy Vandy.Parthasarathy@Howden.com

Thank you for your continued interest in Howden products and services

CONFIDENTIAL



April 9, 2019

Howden Roots, LLC
4654 W. Junction Street
Springfield, MO 65802, USA

Tel: +1 417 864 5599
Fax: +1 417 866 0235
Web: www.howden.com

Subject: Factory Authorized Service

Dear Howden / Turblex Equipment Owners,

The Howden Roots site located in Springfield, Missouri is a production and service facility that has been providing customized turbomachinery solutions for over 30 years.

This location manufactures parts, performs repairs, and provides field services for Single Stage Blowers, Steam Turbines, and Compressors. Services are available for new and legacy OEM equipment brands including:

- Steam turbines – Howden, Siemens
- Blowers and compressors – Turblex, HV-Turbo, Cord-Turbo, Siemens Energy, Inc., Roots, Kuhnle, Kopp & Kausch
- Fans – Schiele

Howden is the only factory-authorized service center and distributor of OEM components in North America for these machines. Our commitment to exemplary operating installations is demonstrated by the Company's investment in the Customer Service/Parts Department. This highly trained group of professionals includes in-house technical and parts departments, as well as mechanical and instrumentation field services personnel. The Howden field service group is supported by a staff of mechanical, electrical and instrumentation engineers from our engineering centers.

For technical support and/or spare parts for your Howden equipment, contact us at +1 417 864-5599.

Purchase orders should be addressed to:

Howden Roots, LLC
4654 West Junction Street (formerly West Farm Road 130)
Springfield, MO 65802
USA



Remit to:

Howden Roots, LLC
901 Main Street, 7th Floor
Dallas, TX 75202

Remit via Bank Wire/ACH to:

Howden Roots, LLC
Account number: 4451243234
SWIFT Code: BOFAUS3N
Routing number domestic: 023009593
Routing number ACH/EFT: 111000012

Should you have any problems or additional needs, please do not hesitate to contact us.

With kindest regards,

A handwritten signature in black ink, appearing to read "Jorge Parada". The signature is stylized with a large, looped initial "J" and a cursive "P".

Jorge Parada
Operations Manager

Phone: (417) 864-5599
Email: Jorge.Parada@Howden.com

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 2/28/18

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202	November 12, 2014	5 Years
1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300	October 24, 2016	5 Years

SAM Search Results
List of records matching your search for :

Functional Area: Performance Information
Entity Name: Howden Roots
Classification: Individual, Firm, Special Entity Designation, Vessel
Record Status: Active

No Search Results