

Board of County Commissioners Agenda Request

Date of Meeting: May 17, 2016

Date Submitted: April 29, 2016

To: Honorable Chairperson and Members of the Board

From: Robert M. Presnell, County Administrator
Clyde Collins, Building Official

Subject: Approval to Pay an Emergency Repair for Installing Two (2) Chiller Compressors at the Capital Regional Medical Center-Gadsden Campus

Statement of Issue:

This agenda item seeks Board approval to pay Hodges Heating, A/C and Refrigeration - Invoice #16040507453010 - \$6,482.00. Per Clyde Collins, Building Official, this was an emergency situation and it was deemed necessary to perform the repair immediately.

Background:

The Gadsden Campus operates twenty four (24) hours, seven (7) days a week. Due to the nature of the Hospital's operation, a controlled temperature must be maintained at all times. The new Chiller operates with five (5) compressors. Two of the compressors burned-out and the Chiller was struggling to maintain the required set temperature. Therefore, it was deemed an emergency repair

Analysis:

In August 2012, the Board approved the Chiller replacement. The Chiller Compressors are under warranty; therefore we are requesting approval to pay only the material and labor charges incurred with the installation of the two (2) compressors.

Fiscal Impact:

Funding is available from the Hospital Budget 0050, Repairs and Maintenance 56400.

Options:

1. Approve the payment for the material and labor costs incurred with installing two (2) Chiller Compressors at the Capital Regional Medical Center-Gadsden Campus, Invoice #16040507453010, Hodges Heating, A/C and Refrigeration.
2. Do not approve.
3. Board direction.

County Administrator's Recommendation:

Option 1

Attachment:

Invoice - Hodges Heating, A/C and Refrigeration



HODGES

HEATING, A/C AND REFRIGERATION

LIC# CMC1249486

509 BIG RICHARD ROAD • TALLAHASSEE, FLORIDA 32310

PHONE (850) 576-1401 • FAX (850) 576-5278

EMAIL: hodgesvac@yahoo.com WEB: www.hodgesvac.com

No.
16040507453010

Customer Information

Customer's Order No.	Phone	Date Requested	Date Completed
		03/21/2016	03/24/2016

Bill To
Gadsden County Florida

Address
P.O. Box 1799
City
Quincy, FL 32353

Job Name and Location	
Quincy Hospital	
Work Ordered By	Job Phone
Clyde Collins	

Job Information

Make	Model	Serial #
Carrier	30RBD11065-SGV8K	4312Q78196

Service Requested
<input checked="" type="checkbox"/> A/C <input type="checkbox"/> Heat <input type="checkbox"/> Ice Machine <input type="checkbox"/> Refrigeration

Qty	Parts and Materials	Amount	Total
1	Scroll Protection Module		\$387.00
2	High Acid And moisture Drier Cores	\$67.00	\$134.00
40	Lbs R-22 Circuit A		\$1,400.00
53	Lbs R-22 Circuit B		\$1,855.00
2	Acid And Moisture Test Kits		\$41.00
93	Lbs R-22 Reclaim and Disposal Fee		\$150.00
1	Torch Solder and Vacuum Pump		\$35.00
1	Gallon Degreaser		\$15.00

Description of Work

Reclaimed Freon from circuit A-1. Removed A-1 compressor and liquid line filter dryer. Installed A-1 compressor and new liquid dryer core and put A-1 on vacuum for 5 hrs. Weighed in charge to factory specs "40 lbs 410A". Got A circuit on line and checked all inputs and outputs on navigator. A circuit checks out perfect. Returned next day and reclaimed circuit B "53 Lbs 410A". Removed B-2 compressor and liquid dryer core. Installed B-2 compressor and liquid dryer. Put B circuit on vacuum for 5 hrs. Weighed in charge to factory specs 53 lbs 410A. Got B circuit on line and checked complete operation with navigator. Everything is perfect with both circuits and chiller is working at 100%. Filled out all paperwork for warranty on compressors and returned both compressors to Carrier to be shipped back to factory.

Description of Work

Contract Time and Materials

Mechanic	Helper	Labor Hours
Erik Todd	Bobby	17.0

Material Total	\$4,017.00
Tax	
Fuel Charge	
Freight	
Labor	\$2,465.00
Total Amounts	\$6,482.00

