## **SCHEDULE OF VALUES**

### **AUGUSTANA LUTHERAN CHURCH**

### **CHILLER EQUIPMENT**

<u>Item</u>	Description	Total Price		
1.	Submittals INCLUDED IN	INCLUDED IN PRICE (INCL)		
2.	Furnishing Chiller with Standard Scroll Compressors*	\$129,800.00		
	Furnishing Chiller with Optional Screw Type Compressors*	\$181,900.00		
3.	Start-up and Testing	INCL		
4.	Training	INCL		
5.	Operation and Maintenance Manuals	INCL		
TOTAL CONTRACT AMOUNT FOR SCROLL TYPE CHILLER: \$129,800.00				
TOTAL CONTRACT AMOUNT FOR OPTIONAL SCREW TYPE CHILLER: \$181,900.00				
*OWNER will select either a scroll type chiller or optional screw type chiller when evaluating bids.				
See Specifications for preliminary submittals required with the bid.				
Remarks (for any clarification): Scroll Chiller Lead Time: ~56 Weeks Delivered				
Screw Chiller Lead Time: ~50 Weeks Delivered				
Receiving, Offloading, and Installation is BY OTHERS				

#### PROPOSAL

The undersigned bidder, C F M Company of Colorado, LLC (DBA CFM COMPANY), (Name of Firm)

hereinafter also referred to as "CONTRACTOR", hereby agrees to furnish all Goods and Special Services as specified or indicated in the Procurement Documents:

# AUGUSTANA LUTHERAN CHURCH CHILLER EQUIPMENT

- The Procurement Documents, referred to and incorporated herein by reference, include the <u>Instructions to Bidders</u>, the <u>Procurement General Conditions</u>, <u>Procurement Supplementary Conditions</u>, <u>Specifications</u>, the <u>Bid Form and Schedule of Values</u>, <u>Proposal</u>, the <u>Acceptance</u> document, and <u>any addenda issued by the OWNER</u>. No one part of the Procurement Documents shall constitute the Procurement Contract, but the whole taken together shall be the contract between the parties.
- 2. The price offered to furnish the Goods and Special Services is the amount set opposite each item listed on the SCHEDULE OF VALUES, with a total price for all items bid in the amount of \$129,800.00 for the scroll type chiller and \$181,900.00 for the screw type chiller.
- 3. Payment for all furnished Goods and Special Services shall be made as set forth in the Procurement General Conditions, incorporated herein by reference.

IN WITNESS WHEREOF this proposal is made this day of December 20, 2023.

Owner of Company

Name of Firm: CFM COMPANY					
Ву		Michael Schwenk			
(Signature of Authorized	Agent)	(Print or Type Name of Authorized Agent)			
Whose Permanent Post Office Address is:					
1440 S Lipan St	Denver	CO	80223		
Street No./P.O. Box	City	State	Zip Code		
303-761-2291		303-760-0325			
Telephone Number		Fax Number			
Bidder's Status:					
Corporation (Colorado)					
Sole Proprietorship, Partnership, Corporation					
(To include State of Incorporation)					
MERITON, LLC					