

Consideration of Lea County Resolution No. 22-MAR-082R Approving a Proposal from Honeywell Changing Vendors from Lennox to Daikin



STATE OF NEW MEXICO
COUNTY OF LEA
RESOLUTION NO. 22-MAR-082R

**A RESOLUTION APPROVING A PROPOSAL FROM HONEYWELL CHANGING VENDORS
FROM LENNOX TO DAIKEN**

WHEREAS, Lea County Facilities Department is responsible for maintaining certain county facilities and certain county space; *and*

WHEREAS, Honeywell has provided Lea County with a quicker option to replace the HVAC units at the Lea County Detention Center by changing vendors.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of County Commissioners of Lea County that Honeywell's proposal to change vendors is hereby approved.

BE IT FURTHER RESOLVED that the Commission Chair and/or County Manager may finalize and sign any agreements consistent with the terms of this resolution.

PASSED AND APPROVED on this 31st day of March, 2022, by the Lea County Board of County Commissioners in an open meeting in Lovington, New Mexico.

LEA COUNTY BOARD OF COUNTY COMMISSIONERS

Dean Jackson (District 1), Chair
Voted: Yes No Abstain

Gary G. Eidson (District 3), Vice Chair
Voted: Yes No Abstain

Rebecca Long (District 2), Member
Voted: Yes No Abstain

Jonathan Sena (District 4), Member
Voted: Yes No Abstain

Pat Sims (District 5), Member
Voted: Yes No Abstain

ATTEST: Keith Manes
Lea County Clerk

**APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:**

By: _____
Teri Davis, Deputy Clerk

John W. Caldwell, County Attorney



**LEA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY FORM**

LCBCC Meeting Date: Thursday, March 31, 2022

Submit this summary form & all attachments to the Finance Director clow@leacounty.net & cc the Executive Coordinator sstout@leacounty.net by: **Wednesday, March 16, 2022**

County Manager Approval mgallagher@leacounty.net required for all time sensitive issues that do not meet the above deadline.

| | |
|--|--|
| DATE SUBMITTED mm-dd-yyyy: 03/17/2022 | SUBMITTED BY Name, Title, Dept: Edmundo R Lara II / Facilities Director |
| SUBJECT: Honeywell's cost increase proposal for Daiken 17 seer units to be used at the Lea County Detention Center HVAC upgrade instead of Lennox. | ATTACHMENT(S): (1). Proposal (2). Resolution (3). Power Point |
| NO. OF ORIGINALS FOR SIGNATURE: | ACTION REQUESTED: Action Item |
| BUDGET LINE ITEM NUMBER: 418-23-4757 | FISCAL BUDGET YEAR: 2021-2022 through 2022-2023 |
| STRATEGIC PLAN Implementation of 5 Year Strategic Plan: Section 3.3 Infrastructure and Facilities (6). Efficient use of utilities and technology county Facilities Section 3.5 Safety " Lea County Shall be a Safe Community " | |
| SUMMARY: Honeywell has proposed switching vendors from Lennox to Daiken. The reason is that Lennox has a minimum 26 week lead time for these units and Daiken would be a 10-12 week lead time. The Daiken units are of the same quality but of a higher efficiency rating over the Lennox units. The unit cost increase will be \$189,400.00 plus NMGR and a CES Fee. The total increase to the original approved proposal of \$1,035,270.00 is \$206,000.00 bringing the HVAC project total to \$ 1,241,270.00. The end result would be better performing units that have a faster lead time. | |
| Requested Items Needed for Presentation Easels/Laptop/Projector/Etc.: Easel <input type="checkbox"/> Laptop <input checked="" type="checkbox"/> Projector <input checked="" type="checkbox"/> Other: _____ <small>If checked, how many:</small> | See Additional Summary Attached <input type="checkbox"/> |
| SUBMITTER'S RECOMMENDATION(S): I recommend approving Honeywell's vendor change from Lennox to Daiken with the end result being better performing units with a faster lead time. | Submitter's Signature Department Director, Etc. Edmundo R Lara II <small>Digitally signed by: Edmundo R Lara II DN: CN = Edmundo R Lara II email = Alara@leacounty.net C = AZ O = Lea County OU = Facilities Date: 2022.03.17 16:18:41 -0700</small> |
| FINANCE REVIEW Fiscal Impact/Cost: The financial impact to Lea County will be an increase in total cost of \$206,000. Funds are budgeted and available in 418-23-4757. | Reviewed by Finance Director Henry C Low Jr <small>Digitally signed by Henry C Low Jr Date: 2022.03.18 09:04:08 -06'00'</small> |
| LEGAL REVIEW: (Note: Travel does not need legal review) | Reviewed by County Attorney |
| COUNTY MANAGER REVIEW: | Approved by County Manager to be Placed on Agenda <i>M. Gallagher</i> |

| | | |
|---|--------------------|---------------------|
| Item No. <u>0309</u> RECORDING SECRETARY'S USE ONLY ~ COMMISSION ACTION TAKEN | | |
| Approved: _____ | Denied: _____ | Other: _____ |
| Resolution No. <u>22-MAR-082R</u> | Policy No. _____ | Ordinance No. _____ |
| Continued To: _____ | Referred To: _____ | Comments: _____ |

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ELP-E Lea County Detention Center Change Order #1



Honeywell International
3509 3518 and 3521-23 Durazno Ave
El Paso, TX 79905

Quote Date: 16-Mar-2022
Quote Number: 0001522392-223059
Honeywell Professional: John Parker

Site: Lea County Detention Center
1401 S Commercial St
Lovington NM US 88260

Customer: Cooperative Educational Services
10601 Research Rd SE PO Box 81045
Albuquerque NM US 87123

Contact: Mr. Edmundo Lara
Phone: 575-659-9120
Email: elara@leacounty.net

Contact:
Phone:
Email:

OVERVIEW OF SCOPE

Scope of Work:

Honeywell to provide all the additional engineering, material procurement, management, labor, materials, tools, equipment, supplies, services, components, and to successfully complete the replacement of the following based upon final engineering analysis by Alegro Engineering:

36 each - Daikin High Efficiency Rooftop Packaged Units 17 SEER DRG Models

- Economizers
- Hail Guards
- 2-Stage Scroll Compressors & Gas Valves
- Extra High Static Motors - Field Installed
- R-410A
- MERV 4 Filters CDI Fully

9 Each - Welded Curb Adaptors

Honeywell Controls Upgrade

Applicable Documents for this SOW:

- Alegro Engineering Project Number: 21-219 _ Electrical and Mechanical Drawings

CLARIFICATIONS / EXCLUSIONS

Clarification - Price is based upon:

- Complete and final engineering analysis by Alegro Engineering
- Vendor change from Lennox to Daiken to minimize delivery to 10-12 weeks
- Increase in labor cost to assemble Daiken units on site
- Escalation cost for Electrical
- Fuel price increase

Excludes Taxes & CES Fee

- Estimated NM Tax - \$13,731.50
- Estimated CES Fee - \$2,367.50

Work to be carried out during normal working hours

This quote is subject to Honeywell's standard terms and conditions.

QUOTATION TOTAL: \$189,400.00

THIS QUOTATION is valid for 30 days.
Sales tax, if applicable, will be invoiced separately.
Use tax, if applicable, is included in the price.
Currency: USD

Terms and Conditions

This offer is subject to Honeywell Terms & Conditions, copy available upon request. This quotation is valid for a period of 30 days from the date of issue. We reserve the right to apply for partial payment at any time during contract performance.

Payment: Upon Customer acceptance of this proposal or contract execution, whichever occurs first, the Customer shall pay Honeywell ____ or ____ percent (__%) of the Price. Such payment shall be used for engineering, drafting, and other mobilization costs reasonably incurred prior to on-site installation.

To accept this proposal, simply sign the document and return together with an official purchase order to either the issuing engineer or via post/fax to the address listed above. By accepting this quotation, the Customer Responsible Person is aware of and agrees with the proposed system modification(s).

Honeywell reserves the right, in its discretion, to increase the price(s) set forth in this Proposal in the event that tariffs (or similar governmental charges) imposed by the United States or other countries result in any increase in the costs that Honeywell used to determine such price(s).

I confirm acceptance of this quotation in accordance with the aforementioned Terms & Conditions. I agree that any terms and conditions referenced in the official purchase order shall be considered null and void.

John Parker

Honeywell Professional

Customer Acceptance

Name: _____

Title: _____

Date: _____

Signature: _____

Purchase Order #: _____