Lee County Board Of County Commissioners Agenda Item Summary Blue Sheet No. 20050302

1. ACTION REQUESTED/PURPOSE: Approve Project # PB050287, for the Lee County Utilities Division, for the utilization (piggyback) of the City of Pompano Beach's Bid # H-20-05, which has gone through their competitive bidding process, for the annual purchase of Neptune Water Meters through its authorized distributor Sunstate Meter & Supply Inc., for the unit prices as listed on the awarded vendor's quote. There are two options built into the bid: 1. the participating entity can trade in their obsolete meters, 2. the participating entity can purchase items not on the bid for a 15% discount off of list price. This bid was awarded for one year from 2/23/05 to 2/22/06, and has four additional one-year renewals available. Also request permission to continue to utilize this piggyback for any renewal periods between the City of Pompano Beach and the awarded vendor. For general information, the Utilities Division estimates spending approximately \$300,000.00 for water meters and replacement parts on an annual basis. The requesting division will be responsible for monitoring their individual expenditures.

2. WHAT ACTION ACCOMPLISHES: Allows the Lee County Utilities Division to purchase water meters in a cost effective, efficient, and timely manner.

3. MANAGEMENT RECOMMENDATION: Approval

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4. Departmental Category:	C/I	OD_{-}	5. Meeting I	Date: 03	-24-2005
6. Agenda:	7. Requirement/Purpos	se: (specify)	8. Request I		λ
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Administrative	Ordinance	<u></u>	Department		
Appeals	X Admin. Code	AC-4-1	Division		Utilities
Public	Other		By: <u>Ri</u>	ick Diaz	
Walk-On 9. Background:				$\underline{\mathcal{M}}$	3/7/05
The Division of Purchasing receivater meters. Sunstate Meter and Pompano Beach from 2000 to 20 received good service from this vertice from this vertice from this service from this service from this service from the service from the Strings: OD536024870 ATTACHMENTS: Department Request to P The City of Pompano Be Permission Letter - Sunstate Award letter from the Citient Service from the Citi	endor to date. 00.504635, OD5360948700 ach Specification Package tate Meter & Supply Inc. ty of Pompano Beach package				no Beach quote for h the City of es Division has
10. Review for Scheduling:		<u>, ,</u> ,,			
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To:

INTEROFFICE MEMORANDUM FROM PUBLIC WORKS UTILITIES

EST FLORIDA	Date:	March 1, 2005	N
Earl Pflaumer	From:	Rick Díaz, P.E.	U.
Purchasing		Director	T
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SUBJECT: Bid # H-20-05 – Neptune Water Meters

The Lee County Utilities Division requests that the Purchasing Division prepare a Blue Sheet for presentation to the Board asking permission to piggyback the City of Pompano Beach Bid # H-20-05 for the annual purchase of Neptune Water Meters from Sunstate Meter & Supply, Inc.

Please contact me or Jim Balmer (693-2992) if any additional information is needed.

05 MAR -2 PM 2: 38

ATTACHMENT #2

Bidder Name



City of Pompano Beach, Purchasing Division 1190 N.E. 3rd Avenue, Building C, Pompano Beach, Florida, 33060

BID H-20-05 – WATER METERS

December 14, 2004

The City of Pompano Beach is currently soliciting bids to establish an annual contract for the purchase of water meters. Sealed bids will be received until 2:00 p.m. (local), January 12, 2005, in the Purchasing office at 1190 North East 3rd Avenue, Building C, Pompano Beach, Florida. These bids will then be publicly opened at the above time and date in the presence of City officials. Bid openings are open to the public. All bidders and/or their representatives are invited to be present. Bids may not be submitted by facsimile.

Once opened, the bids will be tabulated, evaluated, and presented to the appropriate City officials for contract award.

There are three (3) sections in this bid: Specifications/Special Conditions, General Conditions, and Proposal. Please read all sections thoroughly. Complete the bid in accordance with the instructions and return all numbered pages, initialed at the bottom of each page, when you submit your bid package. Failure to do so may result in the rejection of your bid.

If you need any additional information regarding this bid, please contact Leeta Hardin, Purchasing Supervisor, at (954) 786-4098.

SECTION I - SPECIFICATIONS/SPECIAL CONDITIONS

A. Intent

The intent of this bid is to establish an annual, open-end contract for the purchase of water meters, delivered, as and when needed.

B. <u>Contract Period</u>

The initial contract period shall be one year, commencing upon award by the appropriate City officials.

Initial

The contract shall be automatically renewed for up to four (4) additional one-year periods, unless the General Services Director or the successful bidder receiving award shall give notice to the other party of intent not to renew for the additional period, which notice must be delivered by certified mail and must be received at least sixty (60) days prior to the end of the initial contract period. All terms, prices and conditions shall remain firm for the initial period of the contract, and any renewal period.

In the event delivery/service is scheduled to end because of the expiration of this contract, the Contractor shall continue to deliver/service upon the request of the General Services Director. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the product/service at the rate in effect when this extension clause is invoked by the City.

C. <u>Quantities</u>

No warranty or guarantee is given or implied as to the total amount to be purchased as a result of this contract. The quantities stated in this bid are estimates of annual usage, to be used for bid comparison purposes only. Meters will be ordered as needed.

D. <u>Bid Items/Grouping</u>

Like items within this bid are grouped. Bidders may submit bids on any or all groups. If bidding a group, all items within that group must be priced, for the bid to be considered.

E. <u>Basis of Award</u>

Award will be made to the lowest responsive, responsible bidder based on the total per Group, or Grand Total, as is in the best interests of the City.

F. <u>Pricing</u>

All prices bid shall be F.O.B. destination/delivered to the City of Pompano Beach Central Stores Warehouse, 1190 N.E. 3rd Avenue, Building C, or the Utilities Department, as indicated on each individual order.

No minimum order quantities shall be stipulated by bidders. Prices bid for trade-in allowance for old meters shall include cost for pick up of old meters from the City.

G. <u>Delivery</u>

Bidders are to state the number of calendar days after receipt of an order required for delivery. The City seeks a source of supply that will provide accurate and timely delivery. The awarded bidder must adhere to delivery schedules. If, in the opinion of the General Services Director, the successful bidder(s) fail at any time to meet the requirements herein, including the delivery requirements, then the contract may be cancelled upon written notice. See Section II - General Conditions, (6) "Delivery," and (10) "Default," for additional information.

H. Addenda

The issuance of a written addendum is the only official method whereby interpretation, clarification, or additional information can be given. If any addenda are issued to this Bid solicitation the City will attempt to notify all known prospective Bidders, however, it shall be the responsibility of each Bidder, prior to submitting their bid, to contact the City Purchasing Office at (954) 786-4098 to determine if addenda were issued and to make such addenda a part of their Bid proposal.

I. <u>General Specifications</u>

1. <u>Guarantee</u> (Applicable to all type meters).

Manufacturer shall guarantee materials and workmanship of all meters and meter parts to operate within the range of the test specifications for a minimum period of five (5) years from date of delivery. Any meter that fails to operate accordingly for five (5) years will be repaired by the City, and the manufacturer shall furnish to the City, without cost, any part(s) required to place such defective meter in suitable operation condition. Additionally, all registers must be warranted against defects, fogging, and loss of accuracy for a minimum period of ten (10) years.

- 2. As part of the proposal, bidders shall furnish for each size and type of meter bid an accuracy chart showing loss of head in psi at maximum flows. Operating and performance characteristics of the meters bid will be evaluated and considered in making any award.
- 3. <u>Registrations & Registration Tests</u> -- The City of Pompano Beach reserves the right to test each meter, and any meter which does not register accurately, according to the specifications provided, shall be rejected. Each meter rejected shall be repaired or replaced with another meter by the supplier without cost to the City of Pompano Beach. The tests made by the City will be final, and the supplier may observe any tests. If more than 10% of any order fails to pass the test(s), the City reserves the right to reject the entire order.

4. <u>Trade-ins</u> -- Where indicated on the proposal form, bidders shall furnish trade-in allowance for old meters of same size and type. Meters to be traded-in will be various brands, as required by the City, to be determined at time of order. The successful bidder will be responsible for pick-up of old meters from the City. Bidders must provide a trade-in allowance in their proposal.

J. Detailed Specifications

1. <u>GROUP 1 -- Disc Meters, 5/8" through 2"</u>

Water meters shall conform to specifications set forth by the American Water Works Association (AWWA) C700-77 or latest revision thereof. All meters must comply with ANSI/NSF Standard 61, per the State of Florida Administrative Code.

Meters to be manufactured using Envirobrass II TM , or equal; no coated meters will be accepted. Meters bid must have been in production for at least five (5) years for all sizes. In addition, all meters must be available in a complete product line for 5/8" through 2" sizes. The discs shall be flat, with nutating-type disc with thrust rollers. Oscillating piston type meters are not acceptable.

Registers are to be hermetically sealed and designed with neutral gears to allow accurate calibration and economical operation. The lens is to be impact-resistant. The thousand wheel and higher shall be white, hundreds wheel and lower shall be black. Registers are to be magnetically driven, and straight reading in U.S. gallons. Serial numbers are to be stamped plainly on meter cases and register box lids. Register boxes are to be made of synthetic polymer on 5/8" through 1" sizes. Register boxes shall have meter-sealing screws drilled for sealwires or tamper-proof seal pins.

Bottom caps on 5/8" x 3/4" meters are to be made of synthetic polymer. One-inch (1") bottom caps are to be made of bronze. All main case bolts shall include a bolt and washer and be of #300 series non-magnetic stainless steel to prevent corrosion and for ease of disassembly. Anything less than #300 series is unacceptable.

A 5/8"x3/4" meter with an integrated testable backflow device in a single case shall also be offered.

All 1-1/2" and 2" meters shall be of a top load design, split case, flange type. Minimum acceptable accuracy for 5/8" through 2" meters shall be 98.5% at all flows for which meter is rated, per AWWA C700-77, or latest revision. Additionally, all meters must be adaptable to field re-programmable absolute encoder registers for automatic pit reading of water meters. Absolute encoder registers shall not include batteries due to loss of power and causing inadequate meter readings. Each vendor shall have at least five (5) years' experience in manufacturing and designing encoder type registers for this bid. These registers should be exchangeable in the field without interrupting the customer's service. All new meters must have test tag results attached to meter.

2. <u>**Trade-Allowance**</u>: State trade-in allowances for meter sizes as indicated on Proposal form.

3. **GROUP 2 -- Compound Meters**

Meters bid under this section shall be compound type, conforming to AWWA standards C702, or latest revision thereof. All Meters must comply with ANSI/NSF Standard 61, per the State of Florida Administrative Code. Meters to be manufactured using Envirobrass IITM, or equal; no coated meters will be accepted.

The meter case shall be made of bronze composition, fitted with standard flanged ends, and furnished with iron companion flanges.

The meter assembly shall be nutating disc type on low side and Class II turbine on high side. Chambers shall be bronze or plastic. Meter shall be equipped with two (2) register assemblies. The measuring elements must be of a unitized measuring element design.

The meter serial number shall be stamped on each register lid and the case of the meter. All meters to be supplied with field re-programmable absolute encoder registers. The main case must have drilled test plugs for field-testing. Meter shall have a calibration vane so adjustments can be made in the field. Change gears are not acceptable.

4. **<u>GROUP 3 -- Fire Service Meters</u>**

Must be U.L. listed and FM approved. Shall meet AWWA standards C703-86 or latest revision. All Meters must comply with ANSI/NSF Standard 61, per the State of Florida Administrative Code. Fire service side to be Class II turbine and domestic side shall be a disc meter. The measuring element must come equipped with a calibration vane for in-line testing. All meters must be furnished with U.L and FM approved strainers. Additionally, all meters must be provided with field re- programmable absolute encoder registers.

Minimum flow requirements for fire service meters are as follows:

4" 3/4-1200 GPM

- 6" 1-1/2-3000 GPM
- 8" 2-4000 GPM
- 10" 2-6500 GPM

These flows are to be measured at 100% + or - 1.5% accuracy.

5. **<u>GROUP 4 -- Fire Service Turbine Meters</u>**

Must be U.L. listed and FM approved. All Meters must comply with ANSI/NSF Standard 61, per the State of Florida Administrative Code. Meters to be manufactured using Envirobrass II TM , or equal; no coated meters will be accepted. Measuring element must be a Class II turbine and be equipped with calibration vane. All meters are to be furnished with U.L. and FM approved strainers. All meters must be to be supplied with field re-programmable absolute encoder registers.

Minimum flow requirements for fire service turbine meters are as follows:

 3"
 5-450 GPM

 4"
 10-1200 GPM

 6"
 20-3000 GPM

 8"
 35-4000 GPM

 10"
 50-6500 GPM

These flows are to be measured at 100% + or -1.5% accuracy.

6. **<u>GROUP 5 -- Turbine Meters</u>**

All Meters must comply with ANSI/NSF Standard 61, per the State of Florida Administrative Code. Meters to be manufactured using Envirobrass IITM, or equal; no coated meters will be accepted.

Meter shall have a Class II turbine, cast Envirobrass II [™] (or equal) main case, interchangeable measuring element for in-line service, direct coupling of gear train to rotor, calibration vane, and supplied with field re-programmable absolute encoder registers. Register shall read in U.S. gallons, meter serial number on meter main case and register

7. <u>GROUP 6 – Water Meter Strainers</u>

Strainers shall be 150 psi working pressure plate-type for use with meters of 2" through 8" pipe size. The strainer screen shall be made of perforated 18-8 stainless steel plate and be shaped for maximum rigidity against forces exerted by the flow stream. The effective straining area shall be at least double that of the meter main case inlet area. The 2" strainer shall be furnished with elliptical two-bolt flanged connections. Strainers 3" and larger shall be furnished with round connections. Bolt circle, bolt hole diameters, and flange dimensions shall be in compliance with meter connection specifications contained in ANSI/AWWA C701-78 or latest revision thereof. All Strainers must comply with ANSI/NSF Standard 61, per the State of Florida Administrative Code. Strainers to be manufactured using Envirobrass II TM, or equal; no coated strainers will be accepted.

The strainer bodies and covers in sizes 2" through 10" shall be made of cast bronze. The manufacturer's name, strainer pipe size, and direction of flow (if required) shall be cast in raised letters and shall be clearly visible.

Cover bolts shall be made of 18-8 stainless steel. Strainer cover castings shall be equipped with a vent screw to remove trapped air at installation. Head loss through the strainer shall not exceed 3.0 psi at maximum meter flow rates specified in ANSI/AWWA C701-78 or latest revision.

8. <u>Meter Parts</u>

All bidders are requested to submit price information regarding their entire line of meter repair parts. This pricing for meter parts will not be considered as a basis for bid award. The City will establish contracts based upon the parts pricing offered in this bid for the purchase of parts from all current vendors, and if applicable, from manufacturers which are not current suppliers, but have supplied meters to the City in the past, which are still in service. Discounts offered and accepted will remain in effect for entire contract period.

Current published price list shall be furnished with your bid proposal and shall remain in effect for the period of the contract. Discounts proportional parts shall be included as part of this contract. In their proposal, bidders must specify the date/edition/etc: of the price list to be used, and should submit a copy of this price list with their bid. Bidders must state the discount from this price list that will be allowed for City purchases of parts.

K. Voluntary SBE Program

The Pompano Beach City Commission has established a voluntary Small Business Enterprise (SBE) Program to encourage and foster the participation of Small Business Enterprises in the central procurement activities of the City.

The definition of a SBE, for the purpose of the City's voluntary program, is taken from the State of Florida Statute 288.703(1). As of the date of publication of this bid, a small business means an independently owned and operated business concern that employs 200 or fewer permanent full-time employees and that, together with its affiliates, has a net worth of not more than \$5 million or any firm based in Florida that has a Small Business Administration 8(a) certification. As applicable to sole proprietorships, the \$5 million net worth requirement shall include both personal and business investments.

One possible resource for locating certified Small Businesses is the Broward County Small Business Development Division (website https://bcegov3.broward.ord/SmallBusiness/SBDirectory.aspx)

Bidders should fill out SBE forms A and B found on bid pages 20-21, or C and D found on bid pages 22-24, as applicable. Please return the appropriate forms with your bid. In order to be considered for bid evaluation purposes, bidders must complete forms indicating Small Business participation, or non-participation.

Initial

SECTION II - GENERAL CONDITIONS Δ Prices to be Firm Submission and Receipt of Bids Bidder certifies that prices, terms and conditions in the bid will be firm for acceptance for a period of ninety 1.1. (90) days from the date of bid opening unless otherwise Bidders must use the form furnished by the City. stated by the City. Bids may not be withdrawn before the expiration of ninety (90) days. Prices shall be firm, 1.2. Bids having any erasures or corrections with no escalator clauses unless specified by the City. must be initialed by the bidder in ink. Bid Bids may be withdrawn after ninety (90) days only shall be typewritten or filled in with pen and upon written notification to the City. ink. Manual signature must be in ink. 5. Extensions 1.3. It will be the sole responsibility of the bidder to have their bid delivered to the If there is an error in extensions (mathematical Purchasing office before the closing hour calculations), unit prices will prevail. and date shown for receipt of bids. 6. Delivery 1.4. Bid envelopes are provided with the bid forms. Your bid should be returned in the 6.1. All items are to be bid F.O.B. delivered with envelope (with the correct postage affixed if freight charges prepaid and included, to the bid is mailed) and should show the designated addresses as specified by the following information: City on its purchase order(s) or in letter(s) of authorization. 1.4.1. Your return mailing address in the upper left-hand corner. 6.2. Bidder must state specific number of calendar days required for delivery of each 1.4.2. Bid Number - write or type the item bid in appropriate space on the bid bid number that appears on the pages for consideration of award of this bid. first page of the bid form on the line for it on the front of the 6.3. Delivery time will be a factor for any orders placed as a result of this bid. The City envelope. reserves the right to cancel such order(s) or 1.4.3. Bid Items - write or type the title any part thereof, without obligation, if of the bid on line "Sealed bid for: delivery is not made within the time(s) specified herein and hold the vendor in default. (See Section 10.) If not using the City-provided envelope to 1.5. 7. Signed Bid Considered an Offer mail your bid, or if using a delivery service other than the U.S. Post Office, use the This signed bid is considered an offer on the part of the following address: bidder, which offer shall be considered accepted upon City of Pompano Beach approval by the City Commission of the City of Pompano Beach (if required). The City of Pompano **Purchasing Division** 1190 N.E. 3rd Avenue, Building C Beach will issue a purchase order or a letter of Pompano Beach, FL 33060 authorization to the successful bidder, as authorization for delivery of the items awarded subject to 1.6. Late bids will not be considered and will be requirements of detailed specifications and those contained herein. returned unopened. 1.7. Bids transmitted by facsimile will not be In the event of default on the part of the bidder after such acceptance, the City may take such action as it accepted. deems appropriate including legal action for damages Completion of Bid Forms or specific performance. Bidder is to fill in all of the blank spaces on the bid 8. Quality forms and return all numbered pages. Bidder should initial each page at the bottom to indicate he has read All materials used for the manufacture or construction and understands the provisions contained on that page. of any supplies, materials or equipment covered by this bid shall be new. The items bid must be new, the latest Signature Required model, of the best quality and highest grade workmanship unless otherwise specified in this bid by All bids must show the company name and be signed the City. by a company officer or employee who has the authority to bind the company or firm by their signature. UNSIGNED BIDS WILL BE REJECTED. All manual signatures must be original - no rubber stamp, photocopy, etc.

2.

3.

1.

Initial

Brand Names

9.

Whenever proprietary names are used, (whether or not followed by the words "or approved equal"), the item(s) will be subject to acceptance and/or approval by authorized City personnel, and said personnel will deem it their prerogative to select the item(s) which are lowest bid, item by item, meeting specifications from the information furnished by the bidder with the bid and/or sample inspection or testing of the item(s) called for herein.

10. Default Provisions

In the event of default by the bidder, the City reserves the right to procure the item(s) bid from other sources and will hold the bidder responsible for excess costs incurred as a result. A contractor who defaults on a City contract may be banned from doing business with the City for a period of 36 months from the date of default.

11. Samples

Samples, when requested, must be furnished at, or before, bid opening, (unless otherwise specified), and will be delivered at no charge to the City. If not used and/or destroyed in testing, said sample(s) will, at bidder's request, be returned within thirty (30) days of bid award at bidder's expense. If requested by the City, samples and/or inspection of like items are to be made available in the southeast Florida area.

12. Acceptance of Materials

The material delivered as a result of this bid shall remain the property of the seller until a physical inspection and actual usage of the item(s) is made and thereafter deemed acceptable to the satisfaction of the City, in compliance with the terms and specifications contained herein. In the event that the item(s) supplied to the City is/are found to be defective, or does/do not conform to specifications, the City reserves the right to cancel the order upon written notice to the seller and return the item(s) to the seller at the seller's expense.

13. Manufacturers' Certifications

The City reserves the right to obtain separate manufacturer certification of all statements made in the bid.

14. Copyrights and Patent Rights

Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing and/or selling the item(s) ordered or shipped as a result of this bid, and successful bidder agrees to hold the City harmless from any and all liability, loss or expense by any such violation.

15. Laws and Regulations

All applicable laws and regulations of the Federal government, the State of Florida, and ordinances of the City of Pompano Beach will apply to any resulting bid award.

16. Taxes

The City of Pompano Beach is exempt from any taxes imposed by the State and Federal government. Exemption certificates will be provided upon request. State sales tax exemption certificate #16-08-196489-54C and Federal exemption tax #59-74-0083K apply and appear on each purchase order.

17. Conflict of Instructions

If a conflict exists between the General Conditions and instructions contained herein, and the Specific Conditions and instructions contained herein, the specifics shall govern.

18. Exceptions to Specifications

For purposes of evaluation, bidder must indicate any exception to the specifications, terms, and/or conditions, no matter how minor. This includes any agreement or contract forms supplied by the bidder that are required to be signed by the City. If exceptions are not stated by the bidder, in his bid, it will be understood that the item(s)/services fully comply with the specifications, terms and/or conditions stated by the City. Exceptions are to be listed by the bidder on an attachment included with his bid. The City will not determine exceptions based on a review of any attached sales or manufacturer's literature.

19. Warranties

The City of Pompano Beach will not accept any disclaimer of the warranties of merchantability and fitness for a particular purpose for the product(s) offered. Proposals will clearly state any additional warranties and guarantees against defective materials and workmanship. A copy of the complete manufacturer's warranty statement is to be submitted with the bid.

20. Retention of Records and Right to Access Clause

The successful bidder shall preserve and make available all financial records, supporting documents, statistical records, and any other documents pertinent to this contract for a period of five (5) years after termination of this contract; or if an audit has been initiated and audit findings have not been resolved at the end of these five (5) years, the records shall be retained until resolution of audit finding.

21. Facilities

The City reserves the right to inspect the bidder's facilities at any time, without prior notice.

22. Anti-collusion Statement

By submitting this bid, the bidder affirms that this bid is without previous understanding, agreement, or connection with any person, business, or corporation submitting a bid for the same materials, supplies, or equipment, and that this bid is in all respects fair, and without collusion or fraud.

Additionally, bidder agrees to abide by all conditions of this bid and certifies that they are authorized to sign this bid for the bidder. In submitting a bid to the City of Pompano Beach, the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Pompano Beach all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the City of Pompano Beach. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.

23. Indemnification

Contractor covenants and agrees that it will indemnify and hold harmless the City and all of the City's officers, agents, and employees from any claim, loss, damage, costs, charge or expense arising out of any act, action, neglect or omission by contractor during the performance of the contract, whether direct, or indirect, and whether to any person or property to which the City of said parties may be subject, except that neither the contractor nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of City or any of its officers, agents, or employees.

24. Reservation for Rejections and Award

The City reserves the right to accept or reject any or all bids or parts of bids, to waive irregularities and technicalities, and to request re-bids. The City also reserves the right to award the contract on such items the City deems will best serve the interests of the City. The City further reserves the right to award the contract on a "split order" basis, or such combination as shall best serve the interests of the City unless otherwise specified.

25. Interpretations

Any questions concerning the conditions and specifications contained in this bid should be submitted in writing and received by the Purchasing Division no later than five (5) working days prior to the bid opening. The City of Pompano Beach shall not be responsible for oral interpretations given by any City personnel or representative or others. The issuance of a written addendum is the only official method whereby interpretation, clarification or additional information can be given.

26. Failure to Respond

If you elect not to bid, please return enclosed "Statement of No Response" form by the bid due date, and state your reason(s) for not bidding. Failure to respond, either by submitting a bid, or by submitting a "Statement of No Response" form, may result in your name being removed from our mailing list. 27. Bid Tabulations

Bidders who wish to receive a copy of the bid tabulation should request it by enclosing a stamped, self-addressed envelope with their bid, or by requesting a tabulation be sent to their fax machine. Bid results will not be given out by telephone. The City does not notify unsuccessful bidders of contract awards.

28. Assignment

Successful bidder may not assign or transfer this contract, in whole or part, without prior written approval of the City of Pompano Beach.

29. Termination for Convenience of City

Upon seven (7) calendar days written notice delivered by certified mail, return receipt requested, to the successful bidder, the City may without cause and without prejudice to any other right or remedy, terminate the agreement for the City's convenience whenever the City determines that such termination is in the best interest of the City. Where the agreement is terminated for the convenience of the City the notice of termination to the successful bidder must state that the contract is being terminated for the convenience of the City under the termination clause and the extent of the termination. Upon receipt of such notice, the contractor shall promptly discontinue all work at the time and to the extent indicated on the notice of termination, terminate all outstanding sub-contractors and purchase orders to the extent that they relate to the terminated portion of the contract and refrain from placing further orders and subcontracts except as they may be necessary, and complete any continued portions of the work.

30. Conflict of Interest

For purposes of determining any possible conflict of interest, all bidders must disclose if any City of Pompano Beach employee is also an owner, corporate officer, or employee of their business.

Indicate either "Yes" (a City employee is also associated with your business), or "No". If yes, give person(s) name(s) and position(s) with your business.

No ____ Yes ____ Name & position ______

(Note: If answer is "Yes", you must file a statement with the Supervisor of Elections, pursuant to Florida Statutes 112.313.)

31. Public Entity Crimes

In accordance with Florida State Statute 287.133 (2)(a): A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity, and may not

transact business with any public entity in excess of the threshold amount provided s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

32. Governing Procedures

This bid is governed by the applicable sections of the City's General Services Procedures Manual. A copy of the manual is available for review at the City Purchasing office.

33. Identical Tie Bids

In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drugfree Workplace Program shall be given preference in the award process.

Established procedures for processing tie bids will be followed if none of the tied vendors have a Drug-free Workplace Program. In order to have a Drug-free Workplace Program, a business shall:

- Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States of any State, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

 Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

If bidder's company has a Drug-free Workplace Program, so certify below:

AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.

Bidder's Signature

34. Invoicing/Payment

All invoices should be sent to City of Pompano Beach, Accounts Payable, P.O. Drawer 1300, Pompano Beach, Florida, 33061. In accordance with Florida Statutes, Chapter 218, payment will be made within 45 days after receipt of merchandise and a proper invoice. The City will attempt to pay within fewer days if bidder offers a payment discount. The City cannot make advance payments, make deposits in advance of receipt of goods, or pay C.O.D. Bidders should state any payment discount in space provided on Proposal form.

35. Optional Contract Usage

As provided in Section 287.042(17), Florida Statutes, State of Florida agencies may purchase from a contract resulting from this solicitation, provided the Department of Management Services, Division of Purchasing, has certified its use to be cost effective and in the best interest of the State. Contractor(s) may sell such commodities or services certified by the Division to State of Florida agencies at the contractor's option.

36. Non Discrimination

There shall be no discrimination as to race, color, religion, gender, national origin, ancestry, and physical or mental disability in the operations conducted under this contract. Included as applicable activities by the contractor under this section are the solicitation for, or purchase of, goods or services, or the subcontracting of work in performance of this contract.

37. Notice To Contractor

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.

SECTION III - PROPOSAL

IMPORTANT!!! PAGE 18 MUST BE SIGNED FOR BID TO BE CONSIDERED, PER GENERAL CONDITIONS SECTION 3

(Note: The eleven-digit number in parentheses is the City's inventory number for each item.)

<u>GROUP 1 -- DISC METERS, 5/8"-2"</u> PRICING -- NEW METERS

<u>Item No.</u>	<u>Quantity</u>	Description	Unit Price	<u>Total</u>
1.	858	5/8" x 3/4"	\$	\$
		(890-044-32520)		
		Mfg. and part number quoted:		
2.	450	1"	\$	\$
		(890-044-32540)		
		Mfg. and part number quoted:	<u> </u>	
3.	90	1-1/2"	\$	\$
		(890-044-32560)		
		Mfg. and part number quoted:		
4.	51	2"	\$	\$
		(890-044-32570)		
		Mfg. and part number quoted:		
5.	200	5/8" x 3/4" with integrated double check backflow preventer	\$	\$
		Mfg. and part number quoted:		
		Total, new meters		\$

Option: State additional charge to order any of the above meters with reclaimed register:

\$ /meter

For Group 1, new meters, state delivery time after receipt of order: ______ days

			Bidder Name	e	<u> </u>
		<u>GROUP 1 DISC METER</u> PRICING TRADE-IN ALLO			
Item No.	Quantity	Description	Unit Price		<u>Total</u>
6.	858	5/8" x 3/4", used meter	<\$> credit each	<\$	>
7.	450	1", used meter	<\$> credit each	<\$	>
		Total, trade-in allowance		<\$	>
		NET TOTAL, GROUP 1 (total new meters, less total trade-in allowance)		\$	<u></u>
		GROUP 2 COMPOUND I	METERS		

Unit Price <u>Total</u> Item No. Quantity Description \$ 3" 1. 1 \$_____ (890-044-32580) Mfg. and part number quoted: \$ 4" \$ 2. 1 (890-044-32590) Mfg. and part number quoted: 6" \$ \$_____ 3. 1 (890-044-32601) Mfg. and part number quoted: _____ \$ **TOTAL, GROUP 2**

Option: State additional charge to order any of the above meters with reclaimed register:

\$ ____/meter

For Group 2, state delivery time after receipt of order: _____ days

Initial

GROUP 3 -- FIRE SERVICE METERS

<u>Item No.</u>	<u>Quantity</u>	Description	<u>Unit Price</u>	Total
1.	1	4" x 1"	\$	\$
		(890-044-32606)		
		Mfg. and part number quoted:		
2.	1	6" x 1-1/2"	\$	\$
		(890-044-32607)		
		Mfg. and part number quoted:		
3.	1	8" x 2"	\$	\$
		(890-044-32608)		
		Mfg. and part number quoted:		
4.	1	10" x 2"	\$	\$
		(890-044-32609)		
		Mfg, and part number quoted:		
		TOTAL, GROUP 3		\$
				1

For Group 3, state delivery time after receipt of order: _____ days

GROUP 4 -- FIRE SERVICE TURBINE METERS

Item No.	Quantity	Description	Unit Price	<u>Total</u>
1.	1	3"	\$	\$
		(890-044-32585)		
		Mfg. and part number quoted:		
2.	1	4"	\$	\$
		(890-044-32589)		
		Mfg. and part number quoted:		
3.	3	б"	\$	\$
		(890-044-32600)		
		Mfg. and part number quoted:		

GROUP 4 -- FIRE SERVICE TURBINE METERS (continued)

Item No.	<u>Quantity</u>	Description	<u>Unit Price</u>	<u>Total</u>
4.	8	8"	\$	\$
		(890-044-32610)		
		Mfg. and part number quoted: _		
5.	1	10"	\$	\$
		Mfg. and part number quoted: _		
		TOTAL, GROUP 4		\$
For Group	4, state deliv	very time after receipt of order:		days

GROUP 5 -- TURBINE METERS

Item No.	<u>Quantity</u>	Description	Unit Price	<u>Total</u>
1.	1	2"	\$	\$
		Mfg. and part number quoted:		
2.	1	3"	\$	\$
		Mfg. and part number quoted:		
3.	1	4"	\$	\$
		Mfg. and part number quoted:		
4.	1	4", with Reclaimed register	\$	\$
		(890-044-32630)		
		Mfg. and part number quoted:		
5.	1	6"	\$	\$
		Mfg. and part number quoted:		
6.	1	6", with Reclaimed register	\$	\$
		(890-044-32640)		
		Mfg. and part number quoted:		
7.	1	8"	\$	\$
		Mfg. and part number quoted:		
		TOTAL, GROUP 5		\$

GROUP 5 -- TURBINE METERS (continued)

Option: State additional charge to order any of the above meters with reclaimed register:

\$_____ /meter (n/a for above Bid Items 4 and 6)

For Group 5, state delivery time after receipt of order: _____ days

GROUP 6 -- STRAINERS

<u>Item No.</u>	Quantity	Description	Unit Price	Total
1.	1	2" x 7" x 2-1/8"	\$	· \$
		Mfg. and part number quoted:		
2.	1	3" x 6" x 3-3/4"	\$	\$
		Mfg. and part number quoted:		
3.	1	4" x 7-1/2" x 4-1/2"	\$	\$
		Mfg. and part number quoted:		
4.	1	6" x 9" x 5-1/2"	\$	\$
		Mfg. and part number quoted:	<u> </u>	
5.	1	8" x 10" x 6-3/4"	\$	\$
		Mfg. and part number quoted:		<u></u>
		TOTAL, GROUP 6		\$
For Group (6, state deliv	very time after receipt of order: _		days
<u>GR</u>	AND TOT	AL, GROUPS 1-6:	\$	

CONTINGENT PRICING -- METER PARTS

Note: Pricing for meter parts will not be considered as a basis for bid award. Current published price list shall be furnished with your bid proposal and shall remain in effect for the period of the contract.

Price List effective date:

Discount allowed on published prices (from the above list) _____%

Bid H-20-05

Page 17 of 25

Initial

Bidder Name Bidders should submit the following with their bid proposal: 1.) Copy of complete manufacturer's warranty for all meters bid. An accuracy chart showing loss of head in psi at maximum flows for each size and type 2.) of meter bid. Current published price list for entire line of water meter parts. 3.) If awarded the contract resulting from this bid, will your company agree to extend the same prices, terms and conditions to other governmental entities? (Note -- Optional, agreement not required for contract award.) Yes No Name & address of company submitting bid: zip Federal Employer Identification # or Social Security #: Telephone number: "Fax" number: Acknowledgment of the following Addenda is noted: Addendum Number(s) Date(s) Issued Manual signature of company officer: IMPORTANT!!! -- SIGN IN BOX ABOVE ♠. TYPE OR PRINT NAME BELOW ♥ Signer's name (typed or printed): Title of signer:

Bid H-20-05

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SBE GOAL ANNOUCEMENT

BID # <u>H-20-05</u>

The City of Pompano Beach is strongly committed to insuring the participation of Small Business Enterprises (SBE's) as contractors and subcontractors for the procurement of goods and services. The SBE criteria being used is as stated in FSS 288.703.

Bidders are encouraged to participate in the City of Pompano Beach's Voluntary SBE Program by including as part of their bid package the SBE Participation Form (Exhibit "A"), and the Letter of Intent Form (Exhibit "B"). Bidders who are unable to meet the recommended voluntary goals should also provide the SBE Unavailability Form and Good Faith Effort Report (Exhibits"C" and "D").

The recommended, voluntary goals for this bid are <u>5</u>% for Small Business Enterprises.

	Bidder N	lame
SMALL B	MPANO BEACH, FLORIDA USINESS ENTERPRISE TICIPATION FORM	
Bid Number & Title: <u>H-20-05 Water Meters</u>	Contractor's Name:	
<u>Contact</u> <u>Person</u> <u>Name of Firm</u> <u>Telephone Number</u>	<u>Type of Work</u> To Be Performed	<u>Contract</u> Amount
	R CITY USE ONLY	
Total Contract Amount	Total SBE Contract Amount	
Are documents requested submitted accordingly	YESNO	
<u>EXHIBIT "A"</u>		
Bid H-20-05	Page 20 of 25	Initial

LETTER OF INTENT TO PERFORM AS A SUBCONTRACTOR

Bid Number H-20-05

TO:

(Name of Prime or General Bidder)

The undersigned intends to perform subcontracting work in connection with the above contract as (check below)

_____ an individual ______ a corporation

a partnership _____a joint venture

at the following price: _____

The undersigned is prepared to perform the following work in connection with the above Contract, as hereafter described in detail:

(Date)

(Name of SBE Contractor)

BY:_____

SBE EXHIBIT "B"

		Bidder Name
	SMALL BUSINESS EN UNAVAILABILIT BID #H-20	TY FORM
		<u></u>
l,	(Name and	Title)
•	-	
of	7	, certify that on theday of
items to be performe	, I invited the following S ed in the City of Pompan	SBE CONTRACTOR(s) to bid work to Beach:
SBE Contractor Address	Work Items Sought	Form of Bid Sought (i.e., Unit Price, Materials/Labor Labor Only, etc.)
	oougin	
Said SBE CONTRA		
	Did not bid in respon	se to the invitation
	Submitted a bid whic	h was not the low responsible bid
	Other:	
		Signature:
		Date:
Note: Attach additio	nal documents as availa	ıble.
SBE EXHIBIT "C"		

____ Initial

Bidder Name GOOD FAITH EFFORT REPORT BID #H-20-05 1. What portions of the contract have you identified as SBE opportunities? 2. Did you provide adequate information to identified SBE? Please comment on how you provided this information. 3. Did you send written notices to SBEs? Yes No If yes, please include copy of the notice and the list of individuals who were forwarded copies of the notices. Did you advertise in local publications? 4. ____ No Yes If yes, please attach copies of the ads, including name and dates of publication. 5. Did you contact any organizations with large constituents of SBE members for possible sub-contractors? Please attach list of resource organizations used. 6. What type of efforts did you make to assist SBEs in contracting with you?

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Note: Please attach the unavailability letters with this report.

SBE EXHIBIT "D"

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STATEMENT OF NO RESPONSE

If you do not intend to bid on this requirement, please complete and return this form by the bid opening deadline to the City of Pompano Beach Purchasing Division, Building C, 1190 N.E. 3rd Avenue, Pompano Beach, Florida 33060; this form may be faxed to (954) 786-4168. Failure to respond, either by submitting a bid, or by submitting a "Statement of No Response" form, may result in your firm's name being removed from our mailing list.

WE, the undersigned, have declined to bid on this solicitation for the following reason(s):

_____ We do not offer this product or an equivalent

Our workload would not permit us to perform

_____ Insufficient time to respond to the Invitation for Bid

Unable to meet specifications (explain below)

_____ Other (specify below)

Remarks

Bid H-20-05

Initial

ATTACHMENT #3

Feb 25 05 02:26p

Jay H. Meyers

352-331-4184

p.1



SUNSTATE METER & SUPPLY, INC.

14001 W. NEWBERRY RD. NEWBERRY, FLORIDA 32669-2710

February 25, 2005

Mr. Earl Pflaumer, CPPB Purchasing Agent PO Box 398 Fort Myers, FL 33902-0398

Subject: City of Pompano Beach Bid H-20-05 Water Meters

Dear Mr. Pflaumer:

Sunstate Meter and Supply, Inc. and Neptune Technology Group, Inc. are in agreement to extend pricing to Lee County Utilities off of the City of Pompano Beach, FL Bid H-20-05 Water Meters. The initial term of this contract is good through February 22, 2006. There are four renewals after that making these prices good through 2010.

I have enclosed a copy of their price sheets for your review.

If you have any questions please feel free to call me at (352)-359-4321.

Sincerely,

Jay H. Meyers Sales



City of Pompano Beach, Florida

February 23, 2005

Sunstate Meter & Supply Inc. 1600 Alabama Highway 229 Tallassee, Alabama 36078

Dear Mr. Russo:

The City Commission, at their February 22, 2005 meeting, agenda item #3, approved award of an open-end contract to your company for Bid H-20-05, Water Meters.

The contract period shall be one year, through February 22, 2006. There are four additional one-year renewals available per the terms of the specifications.

Please cal me if you have questions, my number is 954-786-4098.

Very truly yours,

Leeta Harden

Leeta Hardin Purchasing Supervisor

ATTACHMENT #5

Feb 25 05 02:27p Jay H. Meyers 352-331-4184 p. 3

02/23/2005 14:23

954-786-4168

POMPAND BEACH PURCH

02/07 PAGE

Bidder Name

SECTION III - PROPOSAL

IMPORTANT!!! PAGE 18 MUST BE SIGNED FOR BID TO BE CONSIDERED, PER GENERAL CONDITIONS SECTION 3

(Note: The eleven-digit number in parentheses is the City's inventory number for each item.)

GROUP 1 - DISC METERS, 5/8"-2" PRICING -- NEW METERS

Item No.	<u>Ouantity</u>	Description	Unit Price	Total
1.	858	5/8" x 3/4"	\$ 24.75	\$ <u>21,235.50</u>
		(890-044-32520)		
-		Mfg. and part number quoted:	MEPTUNE T-10	·
2.	450	1"	<u>§_67.00</u>	\$_30,150.00
		(890-044-32540)		
	·.	Mfg. and part number quoted:	NEPTUNE T÷10	·
3.	9 0	1-1/2"	<u>§ 167.00</u>	\$ <u>15,030.00</u>
		(890-044-32560)	i	
		Mfg. and part number quoted:	NEPTUNE T-10	
4.	51	2"	\$ 233.00	\$ <u>11,883.00</u>
		(890-044-32570)		
		Mfg. and part number quoted:	NEPTUNE T-10	ا مىرىكى بىرىكى بىرىك
5.	200	5/8" x 3/4" with integrated double check backflow preventer	<u>\$ 120.00</u>	\$ <u>24,000.00</u>
		Mfg. and part number quoted:	NEPTUNE T-10	
		Total, new meters		\$ 102,298.50

Option: State additional charge to order any of the above meters with reclaimed register:

\$ 2.00 /meter

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3Ö For Group 1, new meters, state delivery time after receipt of order: days

Feb 25 05 02:27p	Jay H. Meyers	352-331-4184

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02/23/2005 14:23 954-786-4168

POMPAND BEACH PURCH

Bidder Name

<u>GROUP 1 – DISC METERS, 5/8"-2"</u> PRICING -- TRADE-IN ALLOWANCE

Item No.	Quantity	Description	Unit Price	<u>Total</u>
б.	858	5/8" x 3/4", used meter	< <u>\$_2.00</u> >	<\$1,716.00 >
			credit each	
7.	450	1", used meter	<\$>	< <u>1,800.00</u> >
			credit each	
		Total, trade-in allowance		<\$3,516.00 >
		NET TOTAL, GROUP 1 (total new meters, less total trade-in allowance)		\$ <u>98.782.50</u>

GROUP 2 - COMPOUND METERS

<u>Item No.</u>	<u>Quantity</u>	Description	Unit Price	Total
1.	1	3"	\$ <u>1,140.00</u>	<u>\$1,140.00</u>
		(890-044-32580)		
		Mfg. and part number quoted:	NEPTUNE TRU/FLO	
2.	1	4"	<u>\$</u> 1,407.00	<u>\$1,407.00</u>
		(890-044-32590)		
	,	Mfg. and part number quoted:	NEPTUNE TRU/FLO	H
3.	1	б"	\$ <u>2,741.00</u>	\$ 2,741.00
		(890-044-32601)		
		Mfg. and part number quoted:	NEPTUNE TRU/FLO	1997 - 2019 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
		TOTAL, GROUP 2		\$ 5,288.00
Option: St	ate addition	al charge to order any of the abov	ve meters with reclaim	ed register:
\$ <u>4</u>	.00 /1	(COMPOUNDS HAV neter TOTAL WHICH TOTALS	E TWO REGISTERS. 4 \$4.00)	T \$2.00 EACH

For Group 2, state delivery time after receipt of order: _____ days

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Jay H. Meyers

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02/23/2005 14:23 954-786-4168

POMPANO BEACH PURCH

Bidder Name

GROUP 3 - FIRE SERVICE METERS

Item No.	<u>Quantity</u>	Description	Unit Price	Total
1.	1	4" x 1"	\$ 3,360.00	\$ <u>3,360.00</u>
		(890-044-32606)		
		Mfg. and part number quoted: 1	HP PROTECTUS	د
2.	1	6" x 1-1/2"	\$ <u>5,145.00</u>	\$ 5,145.00
		(890-044-32607)		
		' Mfg. and part number quoted:	HP PROTECTOS	
3.	1	8" x 2"	\$ 6,353.00	\$ <u>6,353.00</u>
		(890-044-32608)		
		Mfg. and part number quoted:	HP PROTECTUS	
4.	1	10" x 2"	\$ 9,765.00	\$ <u>9,765.00</u>
		(890-044-32609)		
		Mfg. and part number quoted:	EP PROTECTUS	• • • • • • • • • • • • • • • • • • • •
	·	TOTAL, GROUP 3		\$ 24,623.00
For Group	3, state deli	very time after receipt of order: _	30	days

GROUP 4 -- FIRE SERVICE TURBINE METERS

Item No.	Quantity	Description	Unit Price	Total
1.	1	3"	\$ <u>1,590.00</u>	\$ <u>1,590.00</u>
		(890-044-32585)		
		Mfg. and part number quoted:	HP FIRE SERVICE	TURBINE
2.	1	4"	ş 1,900.00	\$ <u>1,900.00</u>
		(890-044-32589)		
		Mfg. and part number quoted:	UP FIRE SERVICE	TURBINE
З.	3	6"	\$ 3,000.00	\$ 9,000.00
		(890-044-32600)		
		Mfg. and part number quoted:	HP FIRE SERVICE	TURBINE

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GROUP 4 -- FIRE SERVICE TURBINE METERS (continued)

<u>Item No.</u>	Quantity	Description	Unit Price	<u>Total</u>
4.	8	8"	\$ 4,050-00	\$ 32,400.00
		(890-044-32610)		
		Mfg. and part number quoted:	HP FIRE SERVICE	TURBINE
5.	1	10"	\$ 5,600.00	\$5,600.00
		Mfg. and part number quoted:	FIRE SERVICE TUP	BINE
		TOTAL, GROUP 4		\$ <u>50,490.00</u>
			70	

For Group 4, state delivery time after receipt of order: _____ days

GROUP 5 - TURBINE METERS

Quantity	Description	Unit Price	Total
1	2"	\$ <u>295.00</u>	\$295.00
	Mfg. and part number quoted:	BP TURBINE	
1	3"	\$_415.00	\$ 415.00
	Mfg. and part number quoted:	HP TURBINE	
1	4"	\$_750.00	\$750.00
	Mfg. and part number quoted:	HP TURBINE	
1	4", with Reclaimed register	\$ 752.00	\$752.00
	(890-044-32630)		
	Mfg. and part number quoted:	HP TURBINE	
1	6"	\$1,420.00	\$ <u>1,420.00</u>
	Mfg. and part number quoted:	EP TURBINE	
1	6", with Reclaimed register	\$1,422.00	\$ <u>1,422.00</u>
	(890-044-32640)		
	Mfg. and part number quoted:	HP TURBINK	······································
· 1	8"	\$2,010.00	<u>\$2,010.00</u>
	Mfg. and part number quoted:	HP TURBINE	
	TOTAL, GROUP 5		\$7,064.00
	1 1 1 1 1 1	1 2" Mfg. and part number quoted: 1 3" Mfg. and part number quoted: 1 4" Mfg. and part number quoted: 1 4" Mfg. and part number quoted: 1 4", with Reclaimed register (890-044-32630) Mfg. and part number quoted: 1 6" Mfg. and part number quoted: 1 6", with Reclaimed register (890-044-32640) Mfg. and part number quoted: 1 8" Mfg. and part number quoted: 1	1 2" \$295.00 Mfg. and part number quoted: HP TORBINE 1 3" \$415.00 Mfg. and part number quoted: HP TORBINE 1 4" \$750.00 Mfg. and part number quoted: HP TORBINE 1 4" \$750.00 Mfg. and part number quoted: HP TORBINE 1 4", with Reclaimed register \$752.00 (890-044-32630) Mfg. and part number quoted: HP TORBINE 1 6" \$1,420.00 Mfg. and part number quoted: HP TORBINE 1 6", with Reclaimed register \$1,422.00 Mfg. and part number quoted: HP TORBINE 1 6", with Reclaimed register \$1,422.00 (890-044-32640) Mfg. and part number quoted: HP TORBINE 1 8" \$2,010.00 Mfg. and part number quoted: HP TORBINE 1 8" \$2,010.00 Mfg. and part number quoted: HP TORBINE

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Jay H. Meyers

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02/23/2005 14:23 954-786-4168

POMPANO BEACH PURCH

Bidder Name

GROUP 5 - TURBINE METERS (continued)

Option: State additional charge to order any of the above meters with reclaimed register:

\$ 2.00 /meter (n/a for above Bid Items 4 and 6)

For Group 5, state delivery time after receipt of order: 30 days

GROUP 6 - STRAINERS

<u>Item No.</u>	Quantity	Description	Unit Price	Total
1.	1	2" x 7" x 2-1/8"	\$_112.00	\$ <u>112.00</u>
		Mfg. and part number quoted:	NEPTUNE STRAINER	ء 19
2.	1	3" x 6" x 3-3/4"	\$ <u>0</u>	\$ <u>0</u>
		Mfg. and part number quoted:		
3.	1	4" x 7-1/2" x 4-1/2"	\$ <u>0</u>	\$ <u>0</u>
		Mfg. and part number quoted:		•
4.	1	6" x 9" x 5-1/2"	\$ <u>0</u>	\$ <u>0</u>
		Mfg. and part number quoted:		
5.	1.	8" x 10" x 6-3/4"	\$_ 0	\$ <u>0</u>
		Mfg. and part number quoted:	······································	
		TOTAL, GROUP 6		\$ 112.00
For Group	6, state deli	very time after receipt of order:	30	days
GR	AND TOT	AL, GROUPS 1-6:	\$ 186,359.50	

CONTINGENT PRICING -- METER PARTS

Note: Pricing for meter parts will not be considered as a basis for bid award. Current published price list shall be furnished with your bid proposal and shall remain in effect for the period of the contract.

Price List effective date: JANUARY 2004

Discount allowed on published prices (from the above list) 152 %

Bid H-20-05

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ATTACHMENT #6