



INVITATION TO BID
CITY OF NAPLES
PURCHASING DIVISION
CITY HALL, 735 8TH STREET SOUTH
NAPLES, FL 34102
PH: 239-213-7100 FX: 239-213-7105

NOTIFICATION DATE:	TITLE	NUMBER:	OPENING DATE & TIME:
03/14/13	CIRCUIT BREAKER SERVCIES	028-13	04/04/13 2:00 PM
PRE-BID DATE, TIME AND LOCATION: Non-mandatory Pre-Bid Meeting held March 21, 2013; 10:00 AM local time; Naples Utilities Dept., 380 Riverside Circle, Naples FL, 34102			

NAME OF PARTNERSHIP, CORPORATION OR INDIVIDUAL:	
MAILING ADDRESS:	
CITY-STATE-ZIP:	
PH:	EMAIL:
FX:	WEB ADDRESS:

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Naples the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Naples 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 FL for price fixing relating to the particular commodities or services purchased or acquired by the City of Naples. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.

AUTHORIZED SIGNATURE	DATE	PRINTED NAME/TITLE
Please initial by all that apply I acknowledge review / receipt of the following addendum ____Addendum #1 ____Addendum #2 ____Addendum #3 ____Addendum #4		

PLEASE NOTE THE FOLLOWING:

- > This page **must be completed and returned** with your bid.
- > Bids must be **submitted in a sealed envelope, marked with bid number & closing date.**
- > Bids received after the above closing date and time will not be accepted.
- > **If you do not have an email address** and you want a copy of the Bid Tab, please enclose a stamped, self-addressed envelope with your bid.

GENERAL CONDITIONS

TO INSURE ACCEPTANCE OF THE BID, PLEASE FOLLOW THESE INSTRUCTIONS. ANY AND ALL SPECIAL CONDITIONS, ATTACHED HERETO, HAVE PRECEDENCE.

1. SEALED BID: All bids must be submitted in a sealed envelope. The face of the envelope shall contain the bid name and bid number. Bids not submitted on attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

2. EXECUTION OF BID: Bid must contain a manual signature of authorized representative in the proposal section. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by bidder to his bid must be initialed.

3. NO BID: If not submitting a bid, respond by returning the Statement of No Bid and explain the reason in the spaces provided. Failure to respond 3 times in succession without justification shall be cause for removal of the supplier's name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID," and it must be received no later than the stated bid opening date and hour.

4. BID OPENING: Shall be public, on the date and at the time specified on the bid form. It is the bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by telegram; telephone; or fax are not acceptable. Bid files may be examined during normal working hours.

5. WITHDRAWAL OF BIDS: Withdrawal of a bid within sixty (60) days after the opening of bids is subject to suspension or debarment in accordance with Section 2-668 of the City Code for up to three years.

6. PRICES, TERMS and PAYMENT: Firm Prices include all packing, handling, shipping charges and delivery to the destination shown herein. Bidder is encouraged to offer cash discount for prompt invoice payment. Terms of less than 20 days will not be considered.

A. TAXES: The City of Naples does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See exemption number on face of purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of City-owned real property.

B. MISTAKES: Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

C. CONDITION AND PACKAGING: It is understood and agreed that any item offered or shipped as a result of this bid shall be a new, current standard production model available at the time of this bid. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

D. SAFETY STANDARDS: Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards there under.

E. UNDERWRITERS' LABORATORIES: Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall carry U.L. approval and re-examination listing where such has been established.

F. PAYMENT: Payment will be made by the buyer after the items awarded to a vendor have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced. All invoices shall bear the purchase order number. Payment for partial shipments shall not be made unless specified in the bid. Failure to follow these instructions may result in delay in processing invoices for payment. In addition, the purchase order number must appear on bills of lading, packages, cases, delivery lists and correspondence.

7. DELIVERY: Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday, unless otherwise specified.

8. MANUFACTURERS' NAMES AND APPROVED EQUIVALENTS: Any manufacturers' names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative, which meets or exceeds the specification for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit with his proposal, cuts, sketches, and descriptive literature, and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids which do not comply with these requirements are subject to rejection. Bids lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the bid form.

9. INTERPRETATIONS: Any questions concerning conditions and specifications shall be directed in writing to this office for receipt no later than ten (10) days prior to the bid opening. Inquiries must reference the date of bid opening and bid number. Failure to comply with this condition will result in bidder waiving his right to dispute the bid.

10. CONFLICT OF INTEREST: All bid awards are subject to Section 2-973 Conflict of Interest, City of Naples Code of Ordinances, which states: *"No public officer or employee shall have or hold any employment or contractual relationship with any business entity or any agency which is subject to the regulation of or is doing business with the city; nor shall an officer or employee have or hold any employment or contractual relationship that will create a continuing or frequently recurring conflict between his private interests and the performance of his public duties or that would impede the full and faithful discharge of his public duties. Any member of the city council or any city officer or employee who willfully violates this section shall be guilty of malfeasance in office or position and shall forfeit his office or position. Violation of this section with the knowledge, express or implied, of the person or corporation contracting with or making a sale to the city shall render the contract or sale voidable by the city manager or the city council."*

11. AWARDS: As the best interest of the City may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received.

12. ADDITIONAL QUANTITIES: For a period not exceeding ninety (90) days from the date of acceptance of this offer by the buyer, the right is reserved to acquire additional quantities up to but not exceeding those shown on bid at the prices bid in this invitation. If additional quantities are not acceptable, the bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY." (THIS PARAGRAPH DOES NOT APPLY FOR A TERM CONTRACT.)

13. SERVICE AND WARRANTY: Unless otherwise specified, the bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders must explain on an attached sheet to what extent warranty and service facilities are provided.

14. SAMPLES: Samples of items, when called for, must be furnished free of expense, on or before bid opening time and date, and if not destroyed may, upon request, be returned at the bidder's expense. Each individual sample must be labeled with bidder's name, manufacturer's brand name and number, bid number and item reference. Request for return of samples shall be accompanied by instructions which include shipping authorization and name of carrier and must be received with your bid. If instructions are not received within this time, the commodities shall be disposed of by the City of Naples.

15. BID PROTEST: The city has formal bid protest procedures that are available on request.

16. INSPECTION, ACCEPTANCE AND TITLE: Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency, unless loss or damage results from negligence by the ordering

17. DISPUTES: In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the buyer shall be final and binding on both parties.

18. GOVERNMENTAL RESTRICTIONS: In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered on this proposal prior to their delivery, it shall be the responsibility of the successful bidder to notify the buyer at once, indicating in his letter the specific regulation which required an alteration. The City reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the City.

19. LEGAL REQUIREMENTS: Applicable provision of all Federal, State, county and local laws, and of all ordinances, rules, and regulations shall govern development submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City of Naples by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

20. PATENTS AND ROYALTIES: The bidder, without exception, shall indemnify and save harmless the City of Naples and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Naples. If the bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

21. ADVERTISING: In submitting a bid, bidder agrees not to use the results there from as a part of any commercial advertising.

22. ASSIGNMENT: Any Purchase Order issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the buyer.

23. LIABILITY: The supplier shall hold and save the City of Naples, its officers, agents, and employees harmless from liability of any kind in the performance of this contract.

24. PUBLIC ENTITY CRIMES: 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 in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

25. DISCRIMINATION: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide 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 award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

26. COUNTY TAXES: No proposal shall be accepted from and no contract will be awarded to any person, firm or corporation that is in arrears to the government of Collier County, Florida.

27. OFFER EXTENDED TO OTHER GOVERNMENTAL ENTITIES: The City of Naples encourages and agrees to the successful bidder/proposer extending the pricing, terms and conditions of this solicitation or resultant contract to other governmental entities at the discretion of the successful bidder/proposer.

IF THIS BID IS FOR A TERM CONTRACT, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

28. ELIGIBLE USERS: All departments of the City of Naples are eligible to use this term contract. Such purchases shall be exempt from the competitive bid requirements otherwise applying to their purchases.

29. PRICE ADJUSTMENTS: Any price decrease effectuated during the contract period by reason of market change shall be passed on to City of Naples. Price increases are not acceptable.

30. CANCELLATION: All contract obligations shall prevail for at least one hundred eighty (180) days after effective date of contract. After that period, for the protection of both parties, this contract may be cancelled in whole or in part by either party by giving thirty (30) days prior written notice to the other party.

31. RENEWAL: The City of Naples reserves the option to renew the period of this contract, or any portion thereof for up to two (2) additional periods. Renewal of the contract period shall be by mutual agreement in writing.

32. ABNORMAL QUANTITIES: While it is not anticipated, should any unusual or abnormal requirements arise, the City reserves the right to solicit separate bids thereon.

33. FISCAL NON-FUNDING CLAUSE: In the event sufficient funds are not budgeted for a new fiscal period, the City shall notify the contractor of such occurrence and the contract shall terminate on the last day of the current fiscal year without penalty or expense to the City.

IF THIS BID IS FOR PERFORMING A SERVICE, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

34. ALTERNATIVE BIDS: Bidders offering service delivery methods other than those permitted by the scope of work may submit a separate envelope clearly marked "ALTERNATIVE BID". Alternative bids will be deemed non-responsive and will not be considered for award. All such responses will, however, be examined prior to award. Such examination may result in cancellation of all bids received to permit rewriting the scope of work to include the alternative method, or the alternative method may be considered for future requirements of the City of Naples.

35. ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns and transfers to the City of Naples all rights, titles and interest it may now have or hereafter acquire under the antitrust laws of the United States and the State of Florida that relate to the particular goods or services purchased or acquired by the City of Naples under said contract.

36. BIDDER INVESTIGATIONS: Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the City of Naples upon which the bidder will rely. If the bidder receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the bidder from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation.

37. CERTIFICATES AND LICENSES: The Contractor, at time of proposal, shall possess the correct occupational licenses, all professional licenses or other authorizations necessary to carry out and perform the work required by the City of Naples and Collier County for this project pursuant to all applicable Federal, State and Local Laws, Statutes, Ordinances, and rules and regulations of any kind.

38. CHANGE IN SCOPE OF WORK: The City of Naples may order changes in the work consisting of additions, deletions or other revisions within the general scope of the contract. No claims may be made by the contractor that the scope of the project or of the contractor's services has been changed, requiring changes to the amount of compensation to the contractor or other adjustments to the contract unless such changes or adjustments have been made by written amendment to the contract signed by the City of Naples and the contractor. If the contractor believes that any particular work is not within the scope of the project, is a material change, or will otherwise require more compensation to the contractor, the contractor must immediately notify the City in writing of this belief. If the City believes that the particular work is within the scope of the contract as written, the contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.

39. CONTRACTOR PERSONNEL: The City of Naples shall, throughout the life of the contract, have the right of reasonable rejection and approval of staff or subcontractors assigned to the work by the contractor. If the City

reasonably rejects staff or subcontractors, the contractor must provide replacement staff or subcontractors satisfactory to the City in a timely manner and at no additional cost to the City. The day-to-day supervision and control of the contractor's employees and sub-contractors is the responsibility solely of the contractor.

40. COST REIMBURSEMENT: The contractor agrees that all incidental costs, including allowances for profit and tools of the trade, must be included in the bid proposal rates. If an arrangement is made between the contractor and the City to reimburse the contractor for the cost of materials provided in the performance of the work, the contractor shall be reimbursed in the following manner: The City shall reimburse the contractor on completion and acceptance of each assigned job, only for those materials actually used in the performance of the work that is supported by invoices issued by the suppliers of the contractor describing the quantity and cost of the materials purchased. No surcharge shall be added to the supplier's invoices or included in the contractor's invoice submitted to the City that would increase the dollar amount indicated on the supplier's invoice for the materials purchased for the assigned job.

41. EXCEPTIONS: Bidders taking exception to any part or section of the solicitation shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.

42. FAILURE TO DELIVER: In the event of the contractor to fail to deliver services in accordance with the contract terms and conditions, the City, after due oral or written notice, may procure the services from other sources and hold the contractor responsible for any resulting purchase and administrative costs. This remedy shall be in addition to any other remedies that the City may have.

43. FAILURE TO ENFORCE: Failure by the City at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

44. FORCE MAJEURE: The contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions and acts of God beyond the control of the contractor, unless otherwise specified in the contract.

45. INDEPENDENT CONTRACTOR: The contractor shall be legally considered an independent contractor and neither the contractor nor its employees shall, under any circumstances, be considered servants or agents of the City of Naples and the City of Naples shall be at no time legally responsible for any negligence or any wrongdoing by the contractor, its servants or agents. The City of Naples shall not withhold from the contract payments to the contractor any federal income taxes, Social Security tax, or any other amounts for benefits to the contractor. Further, the City shall not provide to the contractor any insurance coverage or other benefits, including Workers' Compensation normally provided by the City for its employees.

46. ORAL STATEMENTS: No oral statement of any person shall modify or otherwise affect the terms, conditions or specifications stated in this contract. All modifications to the contract must be made in writing by the City of Naples.

47. QUALIFICATIONS OF BIDDERS: The bidder may be required, before the award of any contract, to show to the complete satisfaction of the City of Naples that it has the necessary facilities, ability, and financial resources to provide the service specified therein in a satisfactory manner. The bidder may also be required to give a past history and references in order to satisfy the City in regard to the bidder's qualifications. The City may make reasonable investigations deemed necessary and proper to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all information for this purpose that may be requested. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the City that the bidder is properly qualified to carry out the obligations of the contract and to complete the work described therein. Evaluation of the bidder's qualifications shall include:

- > The ability, capacity, skill and financial resources to perform the work or service.
- > The ability to perform the work service promptly or within the time specified, without delay.
- > The character, integrity, reputation, judgment, experience, and efficiency of the bidder.

> The quality of performance of previous contracts or services.

48. QUALITY CONTROL: The contractor shall institute and maintain throughout the contract period a properly documented quality control program designed to ensure that the services are provided at all times and in all respects in accordance with the contract. The program shall include providing daily supervision and conducting frequent inspections of the contractor's staff and ensuring that accurate records are maintained describing the disposition of all complaints. The records so created shall be open to inspection by the City.

49. RECOVERY OF MONEY: Whenever, under the contract, any sum of money shall be recoverable from or payable by the contractor to the City, the same amount may be deducted from any sum due to the contractor under the contract or under any other contract between the contractor and the City. The rights of the City are in addition and without prejudice to any other right the City may have to claim the amount of any loss or damage suffered by the City on account of the acts or omissions of the contractor.

50. REQUIREMENTS CONTRACT: During the period of the contract, the contractor shall provide all the services described in the contract. The contractor understands and agrees that this is a requirements contract and that the City shall have no obligation to the contractor if no services are required. Any quantities that are included in the scope of work reflect the current expectations of the City for the period of the contract. The amount is only an estimate and the contractor understands and agrees that the City is under no obligation to the contractor to buy any amount of services as a result of having provided this estimate or of having any typical or measurable requirement in the past. The contractor further understands and agrees that the City may require services in excess of the estimated annual contract amount and that the quantity actually used whether in excess of, or less than, the estimated annual contract amount and that the quantity actually used shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually used.

51. TERMINATION FOR CONVENIENCE: The performance of work under the contract may be terminated by the City in whole or in part whenever the City determines that termination is in the City's best interest. Any such termination shall be effected by the delivery to the contractor of a written notice of termination of at least seven (7) days before the date of termination, specifying the extent to which performance of the work under the contract is terminated and the date upon which such termination becomes effective. After receipt of a notice of termination, except as otherwise directed, the contractor shall stop work on the date of the receipt of the notice or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as necessary for completion of such portion of the work not terminated; terminate all vendors and subcontracts; and settle all outstanding liabilities and claims.

52. TERMINATION FOR DEFAULT: The City of Naples reserves the right to terminate the contract if the City determines that the contractor has failed to perform satisfactorily the work required, as determined by the City. In the event the City decides to terminate the contract for failure to perform satisfactorily, the City shall give to the contractor at least seven (7) days written notice before the termination takes effect. The seven-day period will begin upon the mailing of notice by the City. If the contractor fails to cure the default within the seven (7) days specified in the notice and the contract is terminated for failure to perform satisfactorily, the contractor shall be entitled to receive compensation for all reasonable, allocable and allowable contract services satisfactorily performed by the contractor up to the date of termination that were accepted by the City prior to the termination. In the event the City terminates the contract because of the default of the contractor, the contractor shall be liable for all excess costs that the City is required to expend to complete the work under contract.

53. STATE AND FEDERAL EMPLOYMENT LAWS: Contractors providing service to the City are required to comply with all state and federal employment laws. This includes, but is not limited to, laws resulting from the Immigration and Reform and Control Act of 1986, wherein all employers are required to verify the identity and employment eligibility of all employees. The Department of Homeland Security, U.S. Citizenship and Immigration Services require employees and employers to complete Form I-9 and the employer must examine evidence of identity and employment eligibility within three business days of the date employment begins. Non compliant contractors will be subject to contract sanctions, up to and including contract termination.

54. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION: The contractor agrees to comply with Executive Order 12549 "Debarment and

Suspension” and 2 CFR 180 “OMB Guidelines to Agencies on Government wide Debarment and Suspension.” These rules require all contractors using federal funds not be debarred or suspended from doing business with the Federal Government. This includes sub-recipients and lower tier participant for covered transactions. Signing and submitting this document certified the organization and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency, and further have not within the preceding three-year period been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction .

THE CITY OF NAPLES IS AN EQUAL OPPORTUNITY EMPLOYER

GENERAL INSURANCE REQUIREMENTS

The Contractor shall not commence work until he has obtained all the insurance required under this heading, and until such insurance has been approved by the Owner, nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has also been obtained and approved by the Owner.

Certificates of insurance must be issued by an authorized representative of the insurance company at the request and direction of the policyholder and must include sufficient information so as to identify the coverage and the contract for Owner's improvements for which they are issued. Certificates of insurance must be issued by a nationally recognized insurance company with a Best's Rating of no less than B+VII, satisfactory to the Owner, and duly licensed to do business in the state of said Contract.

The Contractor shall procure and maintain, during the life of this Contract, Worker's Compensation Insurance for all of his employees to be engaged in work under this Contract, and he shall require any subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees to be engaged in such work, unless such employees are covered by the protection afforded by the Contractor's insurance. In case any employees are to be engaged in hazardous work under this Contract, and are not protected under this Worker's Compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide, adequate coverage for the protection of such employees. It is acceptable to use a State-approved Worker's Compensation Self-Insurance fund.

The Contractor shall take out and maintain during the life of this Contract, Public Liability and Property Damage and shall include Contractual Liability, Personal Injury, Libel, Slander, False Arrest, Malicious Prosecution, Wrongful Entry or Eviction, Broad Form Property Damage, Products, Completed Operations and XCU Coverage to be included on an occurrence basis, and to the full extent of the Contract to protect him, the Owner, and any subcontractor performing work covered by this Contract from damages for personal injury, including accidental death, as well as from claims for property damage, which may arise from operations under this contract, whether such operations be by himself or by a subcontractor, or by anyone directly or indirectly employed by either of them. The Contractor shall also maintain automobile liability insurance including "non-owned and hired" coverage. The entire cost of this insurance shall be borne by the Contractor.

The amount of such insurance shall be no less than \$1,000,000 annual aggregate for bodily injury and property damage combined per occurrence.

The City of Naples must be named as Additional Insured on the insurance certificate and the following must also be stated on the certificate. "This coverage is primary to all other coverage the City possesses for this contract only." The City of Naples shall be named as the Certificate Holder. The Certificate Holder shall read as follows:

The City of Naples
735 Eighth Street South
Naples, Florida 34102

No City Division, Department, or individual name should appear on the Certificate.

No other format will be acceptable.

The Certificate must state the proposal number and title.

When using the "Accord"- 25 Certificate of Insurance only the most current version will be accepted.

The City of Naples requires a copy of a cancellation notice in the event the policy is cancelled. The City of Naples shall be expressly endorsed onto the policy as a cancellation notice recipient.

STATEMENT OF NO BID

If you will not be bidding on this product/service, please help us by completing and returning only this page to:

City of Naples, Purchasing Division
City Hall, 735 8th Street South
Naples, FL 34102
Fax 239-213-7105

Bid # _____ and Description: _____

We, the undersigned, decline to proposal on the above project for the following reason(s):

- ___ We are not able to respond to the Invitation to Bid or Request for Proposals by the specified deadline.
- ___ Our Company does not offer this product or service.
- ___ Our current work schedule will not permit us to perform the required services.
- ___ Specifications are incomplete or information is unclear (Please explain below).

___ Other (Please specify below)

Company Name _____ PH _____

Name and Title of individual completing this form:

(Printed Name) (Title)

(Signature) (Date)

REFERENCES

THIS SHEET MUST BE COMPLETED AND RETURNED WITH BID

PROVIDE AT LEAST THREE REFERENCES FOR WHOM YOUR COMPANY HAS PROVIDED SAME OR SIMILAR SERVICES WITHIN THE LAST 2 YEARS.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

SPECIAL CONDITIONS

A. TERMS OF CONTRACT

The resulting contract will commence on award and be in effect until completion of the project.

B. PROHIBITION OF CONTACT

Under no circumstances should any prospective organization or individual, or anyone acting for or on behalf of a prospective organization or individual, seek to influence or gain the support of any member of the City Council, public official or City staff favorable to the interest of any prospective organization or individual. Likewise, contact with City Council, any public official or city staff against the interests of other prospective organization (s) and or individual(s) is prohibited. Any such activities will result in the exclusion of the prospective organization or individual from consideration by the City.

C. REFERENCES

Bidder must submit a minimum of three references on the form provided

D. STATEMENT OF NO BID

If you will not be bidding on this producer/service, please help us by completing and returning the Statement of No Bid.

E. BID FORMAT

The Contract, if awarded, will be awarded on the basis of material and equipment illustrated and described on the Drawings or specified in the Specification. If a substitution or an “or equal”: item is proposed, Proposer must submit this information to the City of Naples Purchasing Department ten (10) days prior to the Proposal Date for evaluation as an acceptable substitution or an “or equal” item. If the substitution or the “or equal” item is accepted, the City of Naples will issue an Addendum to all Proposers listing the allowable substitution or the “or equal” item. The cost of changes in related work, additional drawings which may be required to illustrate or define the substitute or “or equal” equipment and its relationship to the other parts or portions of the Work shall be paid by the Contractor. No change will be made in the amount of time in which to complete the Work or in the liquidated damages.

F. QUESTIONS

Questions regarding this proposer packet must be received in writing in the Purchasing Division, **NO LATER THAN TEN CALENDAR DAYS PRIOR TO THE PROPOSAL CLOSING DATE TO ENSURE AN ANSWER IS PROVIDED PRIOR TO CLOSING.**

Direct all questions to:
Gerald “Jed” Secory, MBA / CPPO / CPM
Purchasing Manager
City of Naples, Purchasing Division
735 8th Street South
Naples, Florida 34102
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SUBMISSION CHECKLIST

Bidder should check off each of the following items as completed and submit with bid response:

CHECKLIST ELEMENTS	INCLUDED
<ul style="list-style-type: none"> Submit one (1) original signature and one (1) copy of to your original bid proposal / document <u>AND</u> a Windows© compatible PDF on a CD that is clearly labeled containing a copy of the original document. 	
<ul style="list-style-type: none"> Include any required drawings; descriptive literature; qualifications; schedules; product compliance / exceptions; alternatives; questionnaire; references, pricing/cost; and any information required of the proposer identified in the text of the bid. 	
<ul style="list-style-type: none"> Include any delivery information. 	
<ul style="list-style-type: none"> Complete and include this form with your bid document. Do not forget to have an authorized individual sign in the appropriate pages. 	
<ul style="list-style-type: none"> Be sure the bid proposal / document has been signed in original on the <u>Cover Sheet</u> page with any bid addendums initialed. Also, examples of vendor contracts used by the City can be found on the Naples Purchasing web site and should be reviewed by the vendor. 	
The mailing envelope has been addressed to: City of Naples Purchasing Division 735 8 th Street South Naples, Florida 34102	
The mailing envelope should be sealed and marked with: BID Number BID Title Closing Date	

ALL COURIER DELIVERED PROPOSALS MUST HAVE THE BID NUMBER AND TITLE ON THE OUTSIDE OF THE COURIER PACKET.

At the discretion of the Purchasing Manager, bids or proposals with minor irregularities may be accepted and allowed to be corrected when in the best interest of the City.

SPECIFICATIONS
BID 028-13
CIRCUIT BREAKER SERVICES

GENERAL

The purpose of this bid is to establish a contract for a Professional Engineering / Testing / Maintenance Company to provide complete reconditioning, engineering, testing, maintenance, calibration, repair, and new installation of CIRCUIT BREAKERS as needed for the City of Naples, Florida, Utilities Department. This work scope uses NETA/IEEE 100 and NETA/IEEE 37.59 as guidelines. The reconditioning per NETA/IEEE C37.59 is defined as "A general term covering the process of maintaining existing power switchgear equipment in operating condition as recommended by the manufacturer's instructions, using only the original manufacture's recommended replacement parts, without altering the original design." It includes complete disassembly of the breaker, thoroughly inspecting all components, cleaning, lubrication, and testing for the purpose of returning the breaker to the original design condition. Current carrying parts are replaced as necessary, components showing wear replaced as required, all rust removed, old lubrication removed, new lubrication applied and coating applied to prevent future corrosion.

1. VENDOR PERFORMANCE/RESPONSIBILITY FOR REMANUFACTURING, RECONDITIONING, PREVENTATIVE MAINTENANCE (PM) AND REPAIR OF CIRCUIT BREAKERS

1.00 RECONDITIONING & PREVENTATIVE MAINTENANCE (PM) DETAILS
NOTE: PM DETAILS ARE UNDERLINED AND HIGHLIGHTED

1.10 Reconditioning Disassembly

1.11 Upon receipt of the breaker at site or at the refurbishment facility, the breaker will be inspected for mechanical damage.

1.12 Record breaker trip settings in the condition at which they are found.

1.13 Disassemble the breaker into its component parts and/or smallest component assemblies. Items to be removed from the breaker include:

- A. Arc chutes
- B. Phase barriers
- C. Finger cluster assemblies

- D. Pole assemblies
- E. Operating mechanism
- F. Auxiliary relays
- G. Close and trip coils
- H. Control wiring
- I. Trip unit

1.14 The breaker frame shall be disassembled in preparation for cleaning and painting.

1.15 The trip unit shall be reused unless found damaged or defective and the owner approves replacement.

1.20 Reconditioning Inspection/Cleaning/Re-plating

1.21 Inspect all current carrying and mechanical components for signs of excessive wear, pitting, heating, etc. Current-carrying components shall be cleaned by the “tumbling” process. Bead blasting is not permissible on the current carrying components. Bead blasting is permissible on the breaker frame. Defective components shall be replaced.

1.22 The arc chutes shall be cleaned and inspected for damage. Defective components shall be replaced. Arc chutes with asbestos insulation shall be lightly cleaned and reused.

1.23 The phase barriers shall be cleaned and inspected for damage. Defective components shall be replaced.

1.24 The operating mechanism, including all linkages and moving parts, shall be cleaned and inspected. The old lubrication shall be removed. Defective components shall be replaced.

1.25 Cluster finger assemblies, pole assemblies, auxiliary contacts, and auxiliary relays shall be cleaned and inspected. Defective components shall be replaced.

1.26 Copper components shall be cleaned, inspected and re-silvered.

1.27 Main insulators, bushings or insulating materials shall be cleaned and inspected. Defective components shall be replaced.

1.28 The breaker frame and any other metallic, non-current carrying components showing signs of deterioration shall be bead blasted and painted. Non-current carrying hardware components shall be cadmium plated. Defective components shall be replaced.

1.30 Reconditioning Reassembly

- 1.31 The breaker shall be reassembled in preparation for inspection and testing.
- 1.32 The breaker shall be reassembled using new pins, retainers, nuts, bolts and other miscellaneous hardware. Also, the breaker mechanism shall be reassembled using new bearings, ratchet plate, jack shaft bearing, holding and ratchet pawl.
- 1.33 Lubricate stationary and moveable contact pivot points during contact reassembly. Use only “GE D50H47” grease (or equal) for current-carrying components. Lubricate operating mechanism, including linkages and bearings during reassembly. Use only “Mobil 28” grease (or equal) for all mechanisms, bearings, pins and linkages, etc.
- 1.34 Adjust contact alignments in accordance with original manufacture’s specifications. Slow close breaker to check pressure, alignment and mating sequence of main and arcing contacts. Adjust as necessary.

1.40 Reconditioning Mechanical Operational Testing

- 1.41 Verify close mechanism operates properly with ease.
- 1.42 Verify trip mechanism operates properly with ease.
- 1.43 Verify the trip/close indicator operates properly with ease.
- 1.44 Verify charging spring indicator operates properly.

1.50 Reconditioning Electrical Testing

- 1.51 On-customer-site performance of a primary current injection test ONLY, secondary testing is not acceptable. Testing is performed on each phase of the breaker utilizing a high current test source to determine if the breaker’s trip characteristics are in compliance with the manufacturer’s time current curves.
- 1.52 Measure breaker contact resistance with a low resistance ohmmeter. Deviations of 50% or more between phases shall be investigated. Investigate any value exceeding the manufacturer’s recommendation. A rule of thumb is the value should not be greater than 60,000 micro-ohms divided by the breaker current frame rating.

1.53 Disconnect the solid state trip unit. It shall not be subjected to any test voltage. Measure breaker insulation resistance with a 2500 volt DC megger. Minimum acceptable value is 100 megohms.

Megger as follows:

- A. Phase to phase breaker closed.
- B. Phase to ground with breaker closed.
- C. Across contacts with breaker open.

1.54 Where applicable, operate breakers, check spring charging mechanism and cutoff limit switches for proper operation. Verify proper operation of the anti-pump circuit.

1.55 Return trip unit settings to the as found condition, unless instructed otherwise by owner.

1.60 Reconditioning documentation shall be submitted when breaker is shipped to owner.

1.61 Provide a test data sheet for each breaker showing the results of all tests. The data sheet shall include:

- A. Breaker identification
- B. Breaker rating
- C. Breaker settings
- D. Breaker mechanical test results
- E. Breaker electrical test results
- F. Pertinent comments by test engineer/ technician

1.62 Provide a list of all components found defective and parts replaced.

1.70 START UP

1.71 On site installation and startup shall be performed.

* *All underlined and highlighted items are preventative maintenance services provided on Customer's site. The entire document's specifications include additional steps required for reconditioning breakers.*

2.00 VENDOR PERFORMANCE/RESPONSIBILITY FOR REMANUFACTURING AND REPAIR OF CIRCUIT BREAKERS

2.10 Receiving

2.11 Equipment is received and logged in.

2.12 Shipment is inspected and any damage is noted in shipping log and on freight carrier's bill of lading.

2.13 Photo taken of incoming equipment.

2.20 Initial Test and Inspect

2.21 Equipment is compared to nameplate data. Item description, manufacturer, electrical ratings, trip settings, accessories and serial number are noted.

2.22 Equipment is visually inspected for damage and/or defects. Particular attention is paid to current conducting parts.

2.23 Equipment is mechanically operated to verify mechanism operation and associated mechanical components.

2.24 Equipment is electrically operated (if applicable) to verify the integrity of control devices and electrical components.

2.25 An Initial Test and Inspection Form and a Required Parts used are generated of the production department's recommendations.

2.26 The customer is advised of receipt of equipment recommended repairs and/or parts and estimated production schedule.

2.30 Disassembly

2.31 Equipment is readied for disassembly. One technician is assigned to the job. Information on Initial Test and Inspection Report is verified and noted on job card.

2.32 Wiring diagrams are obtained from customer or traced from equipment.

2.33 Equipment is completely disassembled to the last moving piece. Photographs are taken during the process.

2.40 Production Preparation

2.41 Disassembled components are inspected for wear or damage.

2.42 All components are readied for plating or painting. Replacement parts are ordered as necessary.

2.43 Components are separated into groups for re qualification. Re qualifying processes include plating (Zinc II) and painting (electro-static powder coating).

2.44 Components are sent to qualified Subcontractors.

2.50 PRODUCTION

2.51 Plated and painted pieces are examined prior to re-assembly. Components received from subcontractors are inspected for correct quantities and quality of work.

2.52 Equipment is reassembled using remanufactured components and replacement parts. Small screws, washers, lock washers, snap rings, etc., are replaced.

2.53 Critical connections are checked with a calibrated torque wrench.

2.54 After re-assembly, equipment is operated a minimum of 10 times to verify smooth operation of the mechanism and mechanical integrity.

2.55 Equipment contact wipe is adjusted to original manufacturer's specifications.

2.56 Equipment is wired according to customer's wiring diagram, and all control wiring is marked with identifying numbers (schematic is provided). All control wire is replaced with new wire.

2.57 Remanufactured equipment undergoes final inspection prior to being sent to testing (final inspection includes verification of wiring and inspection of interlock mechanism).

2.60 TESTING (Mechanical & Electrical)–PEARL specifications

2.61 Drawout Equipment is racked into a compatible substation enclosure to inspect for proper stab alignment and verify the integrity of the interlocks.

- 2.62 Electrical contacts are slow closed for correct alignment and pressure.
- 2.63 All connections are reinspected to ensure that they are torqued correctly.
- 2.64 The equipment must then operate 10 times without fail.
- 2.65 Certified technician performs a contact resistance test. Comparison is made from pole-to-pole. Deviations of more than 50% are investigated and corrected.
- 2.66 Certified technician performs an Insulation resistance test. Insulation resistance shall not be less than 100 mega-ohms.
- 2.67 Circuit breaker trip functions (long time, short time delay, instantaneous pickup and ground fault) are tested by primary current injection through each pole separately.
- 2.68 Trip characteristic of circuit breakers shall fall within manufacturer's published time-current curve (as available).

2.70 SHIPPING

- 2.71 Shipping arrangements are coordinated with customer initially and verified at completion of work.
- 2.72 Circuit breaker is prepared for shipment. If necessary arc chutes are removed from frame and packed separately.
- 2.73 Circuit breaker is packed into a box or banded to a pallet, or both.
- 2.74 Copies of test results are included with packing slip and also sent directly to customer.
- 2.75 Photo taken of final shipment.

2.80 START-UP

- 2.81 On site installation and start-up shall be performed.

3.00 REPAIRS or SERVICES: The Company shall follow all manufacturers' recommendations as required to install, maintain and/or replace equipment.

3.10 After repairs are completed, it is the Company's responsibility to contact the appropriate persons prior to leaving the job site to verify, and if possible, test any repairs that have been made.

4.00 RESPONSE TIMES: Regular service shall be made available between the hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, excluding City recognized holidays. All other hours shall be considered overtime and charged at the appropriate rate of time and one half. Work completed on City recognized holidays; Saturday and Sunday shall also be considered at the overtime rate of time and one half. The Company shall supply the City with a telephone number for routine repairs/new installations.

5.00 EMERGENCY WORK: Selected Company shall supply all City departments utilizing this contract with a minimum of two (2) twenty-four (24) hour emergency contact phone numbers. Emergency response is extremely important. The successful Company shall certify the ability to respond on site within two hours.

5.10 The Company may be required to do emergency repairs at times other than normal working hours. The Company shall be in a position to be available on a twenty-four (24) hour basis, three hundred sixty-five (365) days per year for such emergency work.

6.00 PRIORITY SYSTEM: Responses to on-call repair and emergency work will be based on the following priority system:

6.10 Priority 1 (Emergency): The department will call for an emergency repair, which shall be followed by a work request faxed to the Contractor no later than the next business day. The Contractor shall be on-site and effecting repair in four (4) hours or less.

6.12 Priority 2 (On-Call Repair): The department will call for a repair, which shall be followed by a work request faxed to the Company no later than the next business day. The Company shall be on-site and repairs begun within twenty-four (24) hours of the initial call being placed.

6.13 Priority 3 (Repair): The department will call for a repair, which shall be followed by a work request faxed to the Company. The Company shall call the requesting department confirming receipt of

the work request within one (1) hour and on-site repairs begun within seventy-two (72) hours of the initial repair call. This is for repairs that do not require immediate need.

6.14 Priority 4 (Repair): The department will call the Company for repairs which shall be followed by a work request faxed to the Company. The Company shall call the requesting department confirming receipt of the work request within one (1) hour and on-site repairs begun within seven (7) calendar days of the initial repair call. This is for repairs that do not require immediate need.

7.00 NEW WORK/ESTIMATES: The Company shall provide a written "not to exceed" estimate on all projects except for emergencies and on-call repairs. This estimate shall include the estimated number of hours, hourly rate, number and types of employees required; estimated material cost and number of calendar days required for project completion or may be a lump sum estimate. It shall be the Company's responsibility to ensure they have all information to prepare accurate estimates.

8.00 WORK REPORTS shall be provided on all work performed detailing all tests performed, results of tests and repairs made, including before, during and after photographs.

9.00 CONTINUED or REPEATED DELAYS in repairs will be considered a valid cause for cancellation of the contract.

AWARD

An award, if any, may be made all or nothing or in part, to the most responsible and responsive bidder(s) meeting the specifications. The City also reserves the right to reject all bids if it is in the best interests of the City of Naples.

MINIMUM SPECIFICATIONS GENERAL

Safety: The Company performing service for the City of Naples is required and shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards and any other applicable rules and regulations. They shall be responsible for the safety of their employees and any unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site.

Equipment: Bidder shall own and have in good repair all equipment and labor necessary to perform the described services in particular and the equipment necessary to complete related tasks.

Furnished Materials: Only new parts, or if not new approved used parts only prior to installation, will be accepted. The Company must also have the ability to order and receive repair parts in a timely and effective manner.

Invoices for all parts over Fifty dollars shall be provided as back-up with invoices for work. The City reserves the right to withhold payment for the parts until documentation is provided.

Any parts ordered by the Company will first require approval from the appropriate City agency prior to the order being placed.

Warranty/Guarantee: Parts and labor shall be warranted for ninety (90) days after repaired component is placed into service not to exceed one (1) year. Remanufactured or New/Surplus equipment shall be warranted for one (1) year after component is placed into service not to exceed two (2) years. Company shall have forty-eight (48) hours to complete warranty work.

Substitute Performance: In the event the Company fails to perform any required service within the time schedule under the subsequent contract, the City reserves the right to obtain substitute performance. Further, the City reserves the right to deduct the cost of such substitute performance from the Company's payments. The Company may be exempt from this provision if such exemption is granted by the Contract Manager or their designee, in writing, prior to any delays or as a result of an Act of Nature.

Clean Up: The Company shall be responsible for removing all debris from the work site and cleaning affected areas. Company shall keep the premises free of debris and unusable materials resulting from their work and as work progresses; or upon request by the City's representative, shall remove such debris and

materials from the property. The company shall leave all affected areas as they were prior to beginning work.

Protection of Property: The Company shall make necessary repairs and new installations in such a manner that does not damage property. In the event damage occurs to property by reason of any repairs or installations performed under this Contract due to negligence by the Company, the Company shall replace or repair the same at no cost to the City. If damage caused by the Company has to be repaired or replaced by the City, the cost of such work shall be deducted from the monies due the Company.

Unsatisfactory Work: In the event the work performance of the Company is unsatisfactory, the Company will be notified by the City and be given seven (7) calendar days to correct the work. Should unsatisfactory work continue it may constitute cancellation of the contract.

Invoices: shall contain details of services performed, number of hours worked, a reference to the work order number supplied by the City Agency, materials furnished and travel cost. Unit prices for each shall be listed. Work orders signed by a City employee must be received with invoices. The City's Purchase order number must appear on each invoice. Itemized invoices for work completed must be submitted every thirty (30) days. A copy of this monthly summation must be sent to both the user department as well as to the Finance Section for proper processing prior to payment.

PROPOSER'S QUALIFICATIONS

1. All Proposers must be primarily engaged in providing the services outlined in this proposal.
2. All Proposers shall be located within 250 miles of the City of Naples.
3. All Proposers must have a demonstrated comprehensive understanding in areas listed in this proposal. Understanding and previous experience is a very essential criteria in the qualifying process.
4. The City reserves the rights to check all references furnished and consider the responses received in determining the award of this proposal.
5. The Proposer's personnel and management to be utilized in this service shall be knowledgeable in their areas of expertise.
6. The City reserves the right to perform investigations and site visits prior to bid award.

7. The Proposer must have at least one of each piece of equipment listed on price sheet in stock at all times for the City to purchase or rent at any given time.

REFERENCES

A list of three (3) applicable customer references is to be provided for whom you have performed similar services offered by the Proposer which is considered identical or similar to the requirements of this Request for Proposal. Failure to do so may be cause for rejection of the proposal. The list shall include:

- a. Company name and address.
- b. Contact person and telephone number.
- c. A brief, written description of the project

BID SCHEDULE

Equipment List Water Treatment Plant						
	Type	PM	Rental/Week	Recondition	Reman	New /Surplus
1	ABB K-3000					
2	ITE K-2000					
3	Gould K-DON 1600					
4	ABB K-DON 800					
5	ABB K-DON 800					
6	Gould K-DON 600					
7	Gould K-DON 600					
8	Westinghouse SPB-100 1200amp					
9	Westinghouse SPB-100 1200amp					
10	BBC Brown Boveri 1600amp					
11	BBC Brown Boveri 1600amp					
12	BBC Brown Boveri 1600amp					
13	BBC Brown Boveri 1600amp					
Equipment List Wastewater Treatment Plant						
14	GE TPVVF8630FCE6C 3000 amp					
15	GE TPVVF8630FCE6C 3000 amp					
16	GE TCVF6620E6 2000 amp					
17	GE TCVVF7620E6C 2000amp					
18	GE THPVPF3604 400 amp					
19	GE THPVPF3606 600 amp					
20	GE THPVPF3606 600 amp					
21	GE THPVPF3606 600 amp					
22	GE THPVPF3606 600 amp					
23	GE THPVPF3608 800 amp					
24	GE THPVPF3608 800 amp					
25	GE THPVPF3608 800 amp					
26	GE THPVPF3608 800 amp					
27	GE THPVPF3608 800 amp					
28	Westinghouse DSII-632 3200 amp					
29	Westinghouse DSII-632 3200 amp					
30	Westinghouse DSII-632 3200 amp					
31	Westinghouse DSII-632 3200 amp					
32	Westinghouse DSII-616 1600 amp					
33	Westinghouse DSII-616 1600 amp					
34	Westinghouse DSII-616 1600 amp					
35	Westinghouse DSII-616 1600 amp					
36	Westinghouse DSII-608 800 amp					
37	Westinghouse DSII-608 800 amp					
TOTALS			\$	\$	\$	\$

Relay Testing Water Treatment Plant		Test Price	Rental/Week	Recondition	Reman	New/Surplus
38	Ground Shield (ground fault relay)					
39	Ground Shield (ground fault relay)					
40	Ground Shield (ground fault relay)					
41	Ground Shield (ground fault relay)					
42	Ground Shield (ground fault relay)					
43	Ground Shield (ground fault relay)					
44	BBC Trip Unit (Type MPS 5G)					
TOTALS		\$	\$	\$	\$	\$
Miscellaneous Services		Rate	Unit	x Units	Total	
45	Thermal Imaging		Day	10	\$	
46	Labor (Misc. not listed above)		Hour	40	\$	
47	Emergency Rate		Hour	20	\$	
48	Travel charge		Hour	25	\$	
TOTALS					\$	
GRAND TOTAL		\$				
49	Mark up on parts		%			
50	*Can bidder comply with the schedule of emergency calls?					
51	*Can bidder comply with requirements of stock at their own facility of the above listed equipment for the City to purchase or rental any given time?					
52	*The City of Naples reserves the right to complete a site visit at each bidders location before awarding the bid.					

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