



**REDI-FLO 2 SUBMERSIBLE PUMPS
QUOTATION# 09-Q02/PF**

May 13, 2009

PURCHASING SERVICES CONTACT: Phillip Ford, CPPB, PURCHASING SUPERVISOR

TELEPHONE NUMBER: 561-640-4000 X4528

All quotation responses must be received on or before June 5, 2009, prior to 5:00 p.m., EST. Submit quotation to: Solid Waste Authority of PBC Purchasing Department, 7501 North Jog Road, West Palm Beach, FL 33412

PURPOSE

The purpose of this Quotation is to establish a term contract for the purchase of Grundfos Redi-Flo 2 submersible pumps with stainless steel check valve and associated accessories. Bidder shall indicate in spaces provided their fixed price. Prices are to be guaranteed for the term of this contract.

AWARD

Contract will be awarded on a total offer basis for Items 1-10 to the lowest and best bid from a responsive, responsible bidder subject to the terms and conditions contained herein. The Authority reserves the right to make a primary, secondary and tertiary award. The lowest bidder meeting specifications, terms and conditions shall be the primary awardee. The next lowest bidders meeting specifications, terms and conditions shall be secondary and tertiary awardees. The Authority will give the primary bidder first opportunity to provide all required goods. If the Authority at its sole discretion determines the primary bidder cannot respond (i.e., non-compliance, late delivery, etc.) the secondary or tertiary bidder will be contacted to provide the required goods.

If during the contract period, the Authority is able to purchase the items/services specified from other public entities or Solid Waste Authority contracts at prices lower than the current contract price, the current successful bidder shall meet these lower prices. In the event of failure by the current successful bidder to meet the lower price, the Authority reserves the right to purchase the item/service at the lower price offered.

CONTRACT PERIOD/EXTENSIONS

The successful bidder(s) shall be awarded a contract to supply the goods/services for **twelve (12) months with options to renew the contract for two (2) additional twelve (12) periods.** Options for renewal will only be exercised upon mutual written agreement and with all original terms, conditions and unit prices adhered to with no deviations. Any renewal will be subject to appropriation of funds by the Solid Waste Authority.

AS SPECIFIED

A purchase order or blanket purchase order will be issued to the awarded bidder(s) with the understanding that all items delivered must meet the specifications herein. Items delivered not as specified will be picked up by the bidder at no expense to the Authority. Replacement items meeting specifications shall be submitted within a reasonable time of rejection of the non-confirming items.

CANCELLATION, WITHOUT CAUSE

The Authority reserves the right to cancel this contract without cause upon 30 days written notice.

METHOD OF ORDERING, INDIVIDUAL OR BLANKET PURCHASE ORDER

Items shall be ordered via individual purchase orders or blanket purchase orders on an “as needed” basis for the term of the contract. Invoices must be submitted against each individual purchase order or blanket purchase order release.

F.O.B. POINT

The F.O.B. point shall be indicated on the purchase order. Bid responses showing other than F.O.B. destination will not be accepted

QUANTITY, ESTIMATED EXPENDITURE

The Authority reserves the right to increase or decrease total estimated expenditure(s). During the next twelve (12) months(s) the approximate expenditure will be \$30,000.00. This figure is an estimate only.

INVOICE INFORMATION

Invoices submitted as a result of this Quote must contain the following information:

1. Purchase Order or Blanket Order Number.
2. Bid number and Lot.
3. Itemized parts cost per bid prices.

PAYMENT, PARTIAL PAYMENT

Partial payments in the full amount of the value of items received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Invoice must reflect purchase order number.

ESCALATION CLAUSE

The Solid Waste Authority acknowledges the fluctuating nature of prices for items specified. Accordingly an escalator/de-escalator clause will be accepted only under the following conditions. The Authority reserves the right to cancel Awarded Bidders contract and make award to the lowest responsive Bidder(s) if the Awarded Bidders price escalation changes their position as lowest responsive responsible Bidder(s). The Authority may, at its option, request price updates from any Bidder if awarded Bidder requests a price increase.

1. Price increase(s) and price decrease(s) comparable to documented manufacturer's price changes or changes in industry-related indices.
2. Receipt of proper notification, to Purchasing, in writing, of all items affected by price increases/decreases.
3. Where all prices shall have remained firm a minimum of 90 calendar days after effective date of contract.
4. All price increase(s) and decreases(s) to be approved by Assistant Director of Purchasing Services.

WARRANTY, FACTORY WARRANTY

The successful bidder shall furnish factory warranty on all equipment furnished hereunder against defect in materials and/or workmanship. The factory warranty shall become effective on the date of delivery and acceptance by the Authority. Should any defect in materials or workmanship, excepting ordinary wear and tear, appear during the above stated warranty period, the successful bidder shall repair or replace same at no cost to the Authority. Warranties shall be enclosed upon delivery of equipment.

SPECIFICATIONS

Note: All items in contact with water must be 316 Stainless Steel or Teflon. Illustration of dedicated RediFlo 2 submersible pump specifications is provided in attachment.

AREA REPRESENTATIVE:

Name (Printed):		Office FAX:
Title:		Office Phone:
Address:		Cell Phone:
		E-Mail:

Item	Description	Quantity	Unit Cost	Total
1	Grundfos Redi-Flo 2 Submersible Pump	10		
2	316 Stainless Steel Check Valve with Teflon ball	10		
3	4 wire Motor Lead with/ SS Safety Cable (15')	10		
4	Straight Female Harting Connector with cap	10		
5	Machined PVC Disc for hanging pumps (fits in 2" well)	10		
6	316 Stainless Steel 3/8" Hose barb	10		
7	316 Stainless Steel reducer bushing 1/2" x 3/8"	10		
8	316 Stainless Steel Safety Cable Bracket with loop and crimps	10		
9	Tubing-Solid Teflon Hose 3/8" ID x 1/2" OD	200 FT		
10	Assembly per unit	10		

These items are for information only and will not be considered in award.

VF Controller with plug \$_____

Bidder understands that the Authority reserves the right to reject all Bids and to waive any informality in bidding. The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids, prior to award.

Payment Terms: Net 30 days

By (Signature):		Date:	
Name (Printed):		Title:	
Company Name:			
Address:			
Contact Information:	FAX:	Office:	
	Cell/Mobile:	E-Mail:	

SAVINGS

(For internal information purposes only. Not a factor in award of this contract)

Bidder is required to furnish the percent (%) savings in prices offered in this bid compared to prices that would be paid by the purchaser without benefit of a contract resulting from this bid.

BID PRICES OFFERED AVERAGE _____% LOWER THAN:

 (CIRCLE ONE OF THE FOLLOWING NUMBERS)

1. Price that would be obtained without benefit of a contract resulting from this bid.
2. Manufacturer's current wholesale price list.
3. Other (specify) _____

MINORITY /WOMAN/SMALL BUSINESS ENTERPRISE

(For internal information purposes only. Not a factor in award of this contract except in the event of a tie bid as prescribed in the Authority's Purchasing Manual, Section 7.2, Tie Bid Preference)

If you are a minority/woman and/or small owned business please complete the following. This information will assist us in identifying your minority and/or women owned business in our database.

This form is not intended to certify your firm.

ETHNIC GROUP STATUS: Specify the ethnic group and percentage of ownership of the person(s) who owns and controls (management & operational) 51% or more of the firm.

African-American	Male	_____%	Asian-American	Male	_____%
	Female	_____%		Female	_____%
Hispanic-American	Male	_____%	Native-American	Male	_____%
	Female	_____%		Female	_____%
Caucasian	Female	_____%			

DEFINITIONS:

African-American: any black individual of the racial groups of Africa; **Asian-American:** persons whose origins are from Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the U.S. Trust Territories of the Pacific, Northern Marianas, Laos, Cambodia, Taiwan, India, Pakistan, and Bangladesh; **Hispanic-American:** persons of Spanish or Portuguese culture including Mexico, South America, Central America, or the Caribbean Islands; **Native-American:** persons having origins in any of the original peoples of North America; **Caucasian Female:** women that are not included in the above categories.

Are you currently certified as a minority vendor with a government entity? _____

With what agency(s) _____

(Please attach copy of certification certificate with your response with this bid/quotation.)

Comments: _____

VENDOR LIST
REDI-FLO 2 SUBMERSIBLE PUMPS
QUOTATION# 05-Q08/SB

<p>GEOTECH Environmental Equipment Inc Attn: Greg Wooldridge 8035 East 40 Avenue Denver CO 80207 800 833 7958 F 303 322 7242 Sales@geotechenv.com</p>	<p>In-Situ Inc Attn John Murray 18182 Pioneer Road Fort Myers FL 33908 800 446 7488 x 654 X 239 267 4975 Mobil 239 238 2331 jmurray@in-situ.com</p>
<p>EON Products Inc Attn: Sue Trinrad 3235 F Industrial Way, SW Snellville, GA 30039 800 474 2400 F 770 978 8661 suet@eonpro.com</p>	<p>Bolton Equipment Sales PO Box 295 Hancock NH 03449 O 603 525 6642 Fx 603 525 4944 Boltonequipmentsales.com</p>
<p>Cuvo Pumping Solutions Inc Attn: Toni Cuvo 6610 Wesco Way Houston TX 77041 888 368 8318</p>	<p>Environmental Equipment and Supply Attn: Larry Minnich 491L Blue Eagle Avenue Harrisburg PA 17112 800 731 7706</p>
<p>Drillers Service Inc Attn: Terry Norris 3517 Century Blvd #1 Lakeland FL 33811 tpnorris@tampabay-rr.com 863 646 6339 877 470 3745 X 863 646 8683</p>	