



**PUBLIC WORKS DEPARTMENT  
MEMORANDUM # 2015 - 24**

DATE: April 27, 2015  
 TO: Honorable Mayor Joyce Downing and City Council Members  
 FROM: John Pick, City Manager   
 David Willett, Director of Public Works   
 SUBJECT: **Council Resolution 54**  
 Fox Run Lift Station Submersible Pumps

**BACKGROUND**

The Fox Run Lift Station was constructed in 1996 and has been in service for the past 19 years. It pumps wastewater from the entire Fox Run development to Lift Station A. The station has three 30-horsepower non-clog submersible pumps that are currently in need of replacement. The existing pumps were manufactured by the EBARA Company. It was recommended that they be replaced with current model EBARA pumps with an improved, clog-resistant impeller design.

On March 18, 2015, Northglenn issued an Invitation for Bid for the Fox Run Lift Station Submersible Pumps. The question period ended on March 23, 2015 and one addendum was issued on March 24, 2015.

On March 31, 2015, four bids were received from Bhayana Brothers, Denver Winpump Company, Filtmore Technologies, and Superior Sales. All bidders acknowledged the addendum. The low bidder was Superior Sales, with a bid of \$41,961.00. The bid was checked for errors and omissions and none were found. Staff recommends award of this purchase to Superior Sales.

**BUDGET/TIME IMPLICATIONS**

If approved, the purchase would be paid out of the Public Works Department/Water and Wastewater Fund/Capital Outlay/Capital Equipment account. The current budget appropriations versus expenditures, to date, are shown in the table below.

W/WW Capital Equipment Purchases To Date	Appropriation	Expenditure
Backhoe – Distribution & Collection	\$190,000	\$170,956
Pickup Truck – Engineering Water	\$32,000	\$27,803
Jet Vac Truck – Distribution & Collection	\$350,000	\$350,000
Lift Station B Muffin Monster <i>(Not Anticipated)</i>	-	\$12,151
WTP Low Zone Pump <i>(Not Anticipated)</i>	-	\$29,200
Fox Run Lift Station Submersible Pumps	\$36,000	\$41,961
WTP Filter Media Replacement	\$100,000	
Booster Variable-Frequency Drive	\$25,000	
Self-Priming Non-Clog Pump for Lift Station A	\$60,000	
Terminal Reservoir Vault PRV, 12-Inch	\$20,000	
WWTP Blower Service	\$35,000	
WWTP Ultraviolet Disinfection Lamps	\$24,000	
<b>Subtotals</b>	<b>\$872,000</b>	<b>\$632,071</b>
<b>Available Capital Equipment Funds Remaining</b>		<b>\$239,929</b>

**RECOMMENDATIONS**

Attached to this memorandum is a Resolution that, if approved, would allow the City Manager to issue a Purchase Order to **Superior Sales, Inc.** in the amount of **\$41,961.00**.

**STAFF REFERENCE**

Kent Kisselman, PE, Engineering Manager	<a href="mailto:kkisselman@northglenn.org">kkisselman@northglenn.org</a>	303.450.4005
Gregory Yanker, PE, Lead Engineer	<a href="mailto:gyanker@northglenn.org">gyanker@northglenn.org</a>	303.450.8780
Tom Kawamoto, PE, Civil Engineer II	<a href="mailto:tkawamoto@northglenn.org">tkawamoto@northglenn.org</a>	303.450.8837

**ATTACHMENTS**

- Bid Tabulation
- Bids Received
- Council Resolution



CITY OF NORTHGLENN  
FORMAL BID SUMMARY

BID NUMBER: IFB 2015-012

BID NAME: Fox Run Lift Station Submersible Pumps

DEPARTMENT: Public Works

	Denver Winpump company	Superior Sales, Inc.	Fittmore Technologies	Bhayana Brothers LLC	
	BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED
DATE DUE: 03/31/15	DATE: 3/30/15	DATE: 3/30/15	DATE: 3/31/15	DATE: 3/31/15	DATE:
TIME: 2:00 p.m. MST	TIME: 1:12pm	TIME: 2:35pm	TIME: 10:21am	TIME: 11:31am	TIME:
Addendum 1	Yes	Yes	Yes	Yes	
Total	\$52,266.06	\$41,961.00	\$42,846.00	\$57,434.22	

Betsy Mohr  
FINANCE DEPARTMENT

Crystal Mendick  
CITY CLERK'S OFFICE

03/31/2015  
DATE



BID NO IFB-2015-012

ISSUE DATE March 18, 2015

### INVITATION FOR BID (IFB) COVER SHEET

**BID TITLE:** Fox Run Lift Station Submersible Pumps

**SUBMISSION DEADLINE:** 2:00 p.m. on March 31, 2015

**LOCATION:** City Clerk's Office  
11701 Community Center Dr  
Northglenn CO 80233  
bids@northglenn.org  
www.govbids.com



**Dave Hudson**  
President  
4701 Colorado Blvd.  
Denver, CO 80216

dwhudson@winsupplyinc.com  
www.denverwinpump.com

303.42.  
800.741  
303.42.  
720.234

**CONTACT:** Tom Kawamoto, Civil Engineer II

**EMAIL:** tkawamoto@northglenn.org

**PHONE:** 303-450-8837

Bidding instructions and drawings are available at the Rocky Mountain E-Purchasing website at:  
<http://govbids.com/scripts/co1/public/home1.asp>

**MANDATORY**

**PREBID CONFERENCE:** No

**DATE & TIME:** N/A at N/A

**LOCATION:** N/A

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the vendor, (2) he/she has read all terms and conditions, requirements, and instructions of this bid as stated or implied, (3) the vendor warrants that he/she is familiar with all provisions of the contract documents and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her offer, (4) that the offer is being submitted on behalf of the vendor in accordance with any terms and conditions set forth in this document, and (5) that the vendor listed on the bid submission must match all contract and insurance documents submitted upon award

**PRINT OR TYPE YOUR INFORMATION**

Company	<u>Denver Winpump Company</u>	Fax Number	<u>303-424-3420</u>
Address	<u>4701 Colorado Boulevard Unit B</u>	City, State Zip	<u>Denver, Colorado 80216</u>
Contact Person	<u>David Hudson</u>	Title	<u>President</u>
Email	<u>dwhudson@winsupplyinc.com</u>	Phone	<u>303-424-3551</u>
Signature			
Print name	<u>David W. Hudson</u>		

## BID FORM

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City of Northglenn  
11701 Community Center Drive  
Northglenn, Colorado 80233-8061

BID: Pursuant to the "advertisement for bids" for the above named project, and being familiar with all contractual requirements therefore, the undersigned bidder hereby proposes to furnish all labor, materials, tools, supplies, equipment, transportation, services and all other things necessary for the completion of the contractual work, and perform the work in accordance with the requirements and intent of the contract documents, within the time of completion set forth herein, for, and in consideration of the following prices as specified.

Proposal of Denver Winpump Company (hereinafter called **BIDDER**) organized and existing under the laws of the State of Delaware doing business as Denver Winpump Company. To the CITY OF NORTHGLENN (hereinafter called **CITY**). In compliance with your advertisement for bids, **BIDDER** hereby proposes to perform ~~WORK~~ on ~~turn~~ and deliver the

Fox Run Lift Station Submersible Pumps

H-B-2015-013

in strict conformance with the **CONTRACT DOCUMENTS**, within the time set forth therein, and at the prices stated below

By submission of this **BID**, each **BIDDER** certifies, and in case of a joint **BID** each party thereto certifies as to his own organization that this **BID** has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this **BID** with any other **BIDDER** or with any competitor

**BIDDER** hereby agrees to commence **WORK** under this contract on or before a date to be specified in the ~~NOTICE TO PROCEED~~ and to fully complete the ~~PROJECT~~ as indicated in the General Conditions

**BIDDER** acknowledges receipt of the following **ADDENDUM**:

Addendum No. 1, 3/24/2015 **We acknowledge receipt of this addendum. David Hudson President**

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\*Insert "a corporation", "a partnership", or "an individual" as applicable

Sub contractors (if any) Work they will perform:

1. \_\_\_\_\_ Email: \_\_\_\_\_

2. \_\_\_\_\_ Email: \_\_\_\_\_

3. \_\_\_\_\_ Email: \_\_\_\_\_

Please provide a complete and accurate list of at least three references and contact phone numbers:

1. \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

2. \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

3. \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Respectfully submitted,



Signature

(Seal, if Proposal is by a Corporation)

4701 Colorado Boulevard Unit B

Address

President

Title

3/26/15

Date

Attest \_\_\_\_\_

License Number  
(If Applicable Signature)

303-424-3551

Phone Number

## BID SUMMARY

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**Denver Winpump Company**

(Vendor Name)

I hereby submits to the City of Northglenn, Colorado the following bid items, complete and in place, as specified for the

**Fox Run Lift Station Submersible Pumps**

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**IFB-2015-012**

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Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	30-HP EBARA K-Series Non-Clog Submersible Wastewater Pump	3	EA	\$ 12859.15	\$ 38577.45
2	Quick Discharge Connector	3	EA	\$ 1117.15	\$ 3351.45
3	Spare Impeller	3	EA	\$ 2722.86	\$ 8168.58
4	Spare Suction Cover (Wear Ring)	3	EA	\$ 722.86	\$ 2168.58

TOTAL FOR ALL ITEMS \$52,266.06

TOTAL IN WORDS Fifty Two Thousand Two Hundred and Sixty Six Dollars and Six Cents

## PURCHASE ORDER TERMS AND CONDITIONS

1. **Offer/Acceptance:** If the purchase order (PO) refers to your bid or proposal, then this PO is an ACCEPTANCE of your OFFER TO SELL in accordance with the terms and conditions of the IFB/RFP, as stated in your bid. If no bid or proposal is reference, this PO is an OFFER TO BUY, subject to your acceptance, which must be demonstrated by either your performance of this PO or by a formal acknowledgment in writing. Any COUNTER-OFFER TO SELL is automatically construed as a CANCELLATION of this PO unless a change order is issued accepting a counter-offer. In the event vendor form(s) or part(s) of forms are included, in, or as an attachment to, any bid, proposal, offer, acknowledgment, or otherwise, vendor agrees that, in the event of inconsistencies or contradictions, the terms and conditions of the solicitation document and this PO shall supersede and control over those contained in vendor's form(s) regardless of any statement to the contrary in such form(s). Unless the purchasing agent specifically agrees in writing through overt reference or other express written indication of assent, terms, and conditions on vendor forms regarding choice of law, venue, warranty disclaimer or exclusion, indemnification or limitation of liability shall be of no effect.
2. **Safety Information.** All chemicals, equipment and materials proposed and/or used in the performance of this PO must conform to the standards required by the William-Steiger Occupational Safety and Health Act of 1970. Bidders must furnish all Material Safety Data Sheets (MSDS) for any regulated chemicals, equipment or hazardous materials at the time of delivery.
3. **Changes.** Vendor agrees to furnish products and/or services in strict accordance with the specifications, and at the price set forth for each item. Nothing in this PO may be added to, modified, superseded or otherwise altered except in writing signed by a n authorized representative of the city and acknowledgment of a written change order to this PO.
4. **Delivery.** Unless otherwise specified in the solicitation or in this PO, Delivery shall be FOB destination. In its acceptance of any quotation offer, the city is relying on the promised delivery date, installation, or service performance as material and basic to its acceptance. In the event of vendor's failure to deliver or perform as and when promised, the city reserves the right to cancel its order, or any part thereof, without prejudice to its other rights, and vendor agrees that the city may return all or part of any shipment to made and may charge vendor with any loss or expense sustained as a result of failure to deliver or perform as promised. Time is of the essence.
5. **Rights in Data, Documents, Computer Software or Other Intellectual Property.** Unless otherwise agreed in writing, any software, research, reports, studies, data, photographs, negatives or other documents, drawing or materials delivered by vendor in the performance of its obligations under this PO shall be the exclusive property of the State. The ownership rights described herein shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the works.
6. **Quality.** The State will be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and of the manufacturer's current model, unless otherwise specified.
7. **Warranties.** All provisions and remedies of the Uniform Commercial Code ("UCC) relating to both implied and expressed warranties are herewith referred to and made a part hereof and are in addition to any warranties stipulated in the specifications.
8. **Inspection and Acceptance.** Final acceptance is dependent upon completion of all applicable inspection procedures. Should the products or services fail to meet any inspection requirements, the city may exercise all of its rights, including those provided in the UCC. The city reserves the right to inspect services provided under this PO at all reasonable times and places. "Services" as used in this clause included services performed or tangible material produced or delivered in the performance of services. If any of the services do not conform with PO requirements, the agency may require vendor to perform the services again in conformity with PO requirements, with no additional payment. When defects in the quality or quantity of service cannot be corrected by re-performance, the city may 910 require vendor to take necessary action to ensure that the future performance conforms to PO requirements and (ii) equitably reduce the payment due vendor to reflect the reduced value of the services performed. These remedies in no way limit the remedies available to the agency in the termination provisions of this PO, or remedies otherwise available at law or in equity.
9. **Taxes.** The City of Northglenn, as a purchaser, is exempt from all federal and state taxes under Chapter 32 of the Internal Revenue Code (No 84-0592083) and from all State and local government use taxes (CRS 39-25-14(a) and 203, as amended). Tax exempt number for the city is 98-03556.
10. **Prompt Payment.** In the event payment for services rendered has not been made within forty-five (45) days from the receipt of the invoice for any uncontested billing, interest will accrue at the legal rate of interest. In the event payment has not been made within ninety (90) days from the receipt of the invoice for any uncontested billing, Consultant may, after giving seven (7) days written notice and without penalty or liability of any nature, suspend all work on all authorized services specified herein. In the event payment in full is not received within thirty (30) days of giving the seven (7) days written notice, Consultant may terminate this Agreement. Upon receipt of payment in full for services rendered, Consultant will continue with all authorized services.
11. **Indemnification.** The Contractor, to the fullest extent permitted by law, shall defend, indemnify and hold harmless the City, its officers, employees, agents and their insurers, from and against all liability, claims and demands on account of injury, loss or damage, including without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage or any other loss of any kind whatsoever, which arises out of or is in any manner connected with this Contract, to the extent that such injury, loss or damage is attributable to the act, omission, error, professional error, mistake, negligence or other fault of the Contractor, the Contractor's employees, subcontractors or anyone else employed directly or indirectly by the Contractor, Contractor's employees or subcontractor.
12. **Independent Contractor.** Vendor shall perform its duties hereunder as an independent contractor and not as an employee neither vendor nor any agent or employee of vendor shall be or shall be deemed to be an agent or employee of the City. Vendor shall pay when due all required employment taxes and income tax withholding including all federal and state income tax and local head tax on any monies paid pursuant to this PO. Vendor shall provide and keep in force, and show proof of upon request, Workers' Compensation and Unemployment Compensation insurance in the amounts required by law and shall be solely responsible for its acts and those of its employees and agents.
13. **AMERICANS WITH DISABILITIES ACT OF 1990.** The City of Northglenn does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services. It shall be a condition of the City of Northglenn that any company, firm or corporation supplying goods or services either by contract or purchase order must be in compliance with the appropriate areas of the Americans With Disabilities Act of 1990 as enacted and from time to time amended and any other applicable Federal regulation. A signed, written certificate stating compliance with the Americans with Disabilities Act may be requested at any time during the life of any purchase order or contract and with any new purchase order or contract issued by the City of Northglenn.
14. **Insurance.** Vendor agrees to procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Vendor. Such insurance shall be in addition to any other insurance requirements imposed by this Agreement or by law. Vendor shall not be relieved of any liability, claims, demands, or other obligations by reason of its failure to procure or maintain insurance, or by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. Vendor shall provide proof of insurance if requested. Workmen's compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of five hundred thousand dollars (\$500,000) each accident, one million dollars (\$1,000,000) disease - policy limit, and one million dollars (\$1,000,000) disease - each employee. Evidence of qualified self-insured status may be substituted for the workmen's compensation requirements of this paragraph. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision. Professional liability insurance with minimum limits of six hundred thousand dollars (\$600,000) each claim and one million dollars (\$1,000,000) general aggregate.
15. **Termination.** This Agreement shall terminate at such time as the work or the merchandise is completed and the requirements of this PO are satisfied, or upon the City's providing Vendor with seven (7) days advance written notice, whichever occurs first. In the event the PO is terminated by the City's issuance of said written notice of intent to terminate, the City shall pay Vendor for all work previously authorized and completed prior to the date of termination. If, however, Vendor has substantially or materially breached the standards and terms of this PO, the City shall have any remedy or right of set-off available at law and equity. If the PO is terminated for any reason other than cause prior to completion of the Project, any use of documents by the City thereafter shall be at the City's sole risk, unless otherwise consented to by Vendor.
16. **Funds Availability.** Financial obligations of the City payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.
17. **Choice of Law.** This PO is made in and the laws of the State of Colorado shall govern, in connection with the formation, performance and the legal enforcement of, this PO. Unless otherwise specified in the solicitation or this order, venue for any judicial action arising out of or in connection with this PO shall be in State of Colorado, Adams County District Court, Vendor shall exhaust administrative remedies in CRS 24-109-106, as amended, prior to commencing any judicial action against the City.
18. **Uniform Commercial Code.** All references in this PO to the ICC shall mean the ICC as adopted by the State of Colorado at Title 4, Colorado Revised Statutes, as amended.
19. **Non-discrimination.** Vendor agrees to comply with the letter and spirit of all applicable State and federal laws respecting discrimination and unfair employment practices.
20. **Public Contracts for Services.** CRS 88-17.5-101.(Not applicable to agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental agreements, or information technology services or products and services). Contractor certifies, warrants and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this contract and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this contract through participation in the E-Verify Program or the Department program established pursuant to CRS 88-17.5-102(5)(c). Contractor shall not knowingly employ or contract with an illegal alien to perform work under this contract or enter into a contract with a subcontractor that fails to certify to Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this contract. Contractor (a) shall not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants while this contract is being performed.(b) shall terminate the subcontract if a subcontractor does not stop employing or contracting with the illegal alien within three days of receiving the notice, and (d) shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS 88-17.5-102(5) by the Colorado Department of Labor and Employment. If Contractor participates in the Department program, Contractor shall deliver to the contracting City, a written, notarized affirmation, affirming that Contractor has examined the legal work status of such employee, and comply with all of the other requirements of the Department program. If Contractor fails to comply with any requirement of this provision of CRS 88-17.5-101 et seq., the contracting City may terminate this contract or PO for breach and, if so terminated, Contractor shall be liable for damages.
21. **Public Contracts with Natural Persons.** CRS 24-76.5-101. Contractor, if a natural person eighteen (18) years of age or older, hereby swears or affirms under penalty of perjury that he or she (i) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (ii) shall comply with the provisions of CRS 24-76.5-101 et seq., and (iii) shall produce one form of identification required by CRS 24-76.5-103 prior to the effective date of this contract.



**From:** "Mike O'Clair" <mikeocclair@superiorsalesco.com>  
**To:** <bids@northglenn.org>  
**Date:** 3/30/2015 2:35 PM  
**Subject:** Fox Run Lift Station Submersible Pumps Quote  
**Attachments:** Document.pdf

Mike O'Clair  
Superior Sales Inc.  
1967 County Road 132  
Elizabeth, CO 80107  
Phone: 303-279-3600  
FAX: 303-312-1264  
mikeocclair@superiorsalesco.com

## BID FORM

City of Northglenn  
11701 Community Center Drive  
Northglenn, Colorado 80233-8061

**BID:** Pursuant to the "advertisement for bids" for the above named project, and being familiar with all contractual requirements therefore, the undersigned bidder hereby proposes to furnish all labor, materials, tools, supplies, equipment, transportation, services and all other things necessary for the completion of the contractual work, and perform the work in accordance with the requirements and intent of the contract documents, within the time of completion set forth herein, for, and in consideration of the following prices, as specified.

Proposal of Superior Sales, Inc. (hereinafter called **BIDDER**) organized and existing under the laws of the State of Colorado doing business as a corporation \*. To the **CITY OF NORTHGLENN** (hereinafter called **CITY**). In compliance with your advertisement for bids, **BIDDER** hereby proposes to perform **WORK** on \_\_\_\_\_ furnish and deliver the:

Fox Run Lift Station Submersible Pumps

IFB-2015-012

in strict conformance with the **CONTRACT DOCUMENTS**, within the time set forth therein, and at the prices stated below.

By submission of this **BID**, each **BIDDER** certifies, and in case of a joint **BID** each party thereto certifies as to his own organization that this **BID** has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this **BID** with any other **BIDDER** or with any competitor.

**BIDDER** hereby agrees to commence **WORK** under this contract on or before a date to be specified in the **NOTICE TO PROCEED** and to fully complete the **PROJECT** as indicated in the **General Conditions**.

**BIDDER** acknowledges receipt of the following **ADDENDUM**:

Addendum No. 1, 5/24/2015

\*Insert "a corporation", "a partnership", or "an individual" as applicable.

Sub-contractors (if any): Work they will perform:

- 1. N/A Email: \_\_\_\_\_
- 2. \_\_\_\_\_ Email: \_\_\_\_\_
- 3. \_\_\_\_\_ Email: \_\_\_\_\_

Please provide a complete and accurate list of at least three references and contact phone numbers:

- 1. Barnard Construction Phone: 303-347-0175  
Email: bsi.barnard@gmail.com
- 2. Gracon Construction Phone: 970-667-2203  
Email: ahavens@graconcorp.com
- 3. Colorado Springs Windustrial Phone: 719-633-8808  
Email: dmmeier@windustrial.com

Respectfully submitted,

*M. Fredrick D. O'Connell*  
Signature

(Seal, if Proposal is by a Corporation)

1967 Country Road 132, Elizabeth, CO 80107  
Address

President  
Title

3-30-2015  
Date

N/A  
License Number  
(If Applicable Signature)

303-279-3600  
Phone Number

Attest \_\_\_\_\_

## BID SUMMARY

Superior Sales, Inc.  
(Vendor Name)

Hereby submits to the City of Northglenn, Colorado the following bid items, complete and in place, as specified for the:

Fox Run Lift Station Submersible Pumps

- IFB-2015-012

Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	30-HP EBARA K-Series Non-Clog Submersible Wastewater Pump	3	EA	\$ 10,584.00	\$ 31,752.00
2	Quick Discharge Connector	3	EA	\$ 368.00	\$ 1,104.00
3	Spare Impeller	3	EA	\$ 2,396.00	\$ 7,188.00
4	Spare Suction Cover (Wear Ring)	3	EA	\$ 639.00	\$ 1,917.00

TOTAL FOR ALL ITEMS 41,961.00

TOTAL IN WORDS Forty one thousand nine hundred sixty one dollars and no cents

## PURCHASE ORDER TERMS AND CONDITIONS

1. **Offer/Acceptance:** If the purchase order (PO) refers to your bid or proposal, then this PO is an ACCEPTANCE of your OFFER TO SELL, in accordance with the terms and conditions of the BIDDING, as stated in your bid. If no bid or proposal is received, this PO is an OFFER TO BUY, subject to your acceptance, which must be demonstrated by either your performance of this PO or by a formal acknowledgment in writing. Any COUNTER-OFFER TO SELL is automatically construed as a CANCELLATION of this PO unless a change order is issued accepting a counter-offer. In the event vendor form(s) or part(s) of forms are included, in, or as an attachment to, any bid, proposal, offer, acknowledgment, or otherwise, vendor agrees that, in the event of inconsistencies or contradictions, the terms and conditions of the solicitation document and this PO shall supercede and control over those contained in vendor's form(s) regardless of any statement to the contrary in such form(s). Unless the purchasing agent specifically agrees in writing through overt reference or other express written indication of assent, terms, and conditions on vendor forms regarding choice of law, venue, warranty disclaimer or exclusion, indemnification or limitation of liability shall be of no effect.
2. **Safety Information:** All chemicals, equipment and materials proposed and/or used in the performance of this PO must conform to the standards required by the William-Steiger Occupational Safety and Health Act of 1970. Vendors must furnish all Material Safety Data Sheets (MSDS) for any regulated chemical, equipment or hazardous materials at the time of delivery.
3. **Changes:** Vendor agrees to furnish products and/or services in strict accordance with the specifications, and at the price set forth for each item. Nothing in this PO may be added to, modified, superceded or otherwise altered except in writing signed by a n authorized representative of the city and acknowledgment of a written change order to this PO.
4. **Delivery:** Unless otherwise specified in the solicitation or in this PO Delivery shall be FOB destination. In its acceptance of any quotation offer, the city is relying on the promised delivery date, installation, or service performance as material and basic to its acceptance. In the event of vendor's failure to deliver or perform as and when promised, the city reserves the right to cancel its order, or any part thereof, without prejudice to its other rights, and vendor agrees that the city may return all or part of any shipment so made and may charge vendor with any loss or expense sustained as a result of failure to deliver or perform as promised. Time is of the essence.
5. **Rights in Data, Documents, Computer Software or Other Intellectual Property:** Unless otherwise agreed in writing, any software, research, reports, studies, data, photographs, negatives or other documents, drawings or materials delivered by vendor in the performance of its obligations under this PO shall be the exclusive property of the State. The ownership rights described herein shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the works.
6. **Quality:** The State will be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and of the manufacturer's current model, unless otherwise specified.
7. **Warranties:** All provisions and remedies of the Uniform Commercial Code ("UCC") relating to both implied and expressed warranties are hereby incorporated and made a part hereof and are in addition to any warranties stipulated in the specifications.
8. **Inspection and Acceptance:** Final acceptance is dependent upon completion of all applicable inspection procedures. Should the products or services fail to meet any inspection requirements the city may exercise all of its rights, including those provided in the UCC. The city reserves the right to inspect services provided under this PO at all reasonable times and places. "Services" as used in this clause included services performed or tangible material produced or delivered in the performance of services. If any of the services do not conform with PO requirements, the agency may require vendor to perform the services again in conformity with PO requirements, with no additional payment. When defects in the quality or quantity of service cannot be corrected by re-performance, the city may (i) require vendor to take necessary action to ensure that the future performance conforms to PO requirements and (ii) equitably reduce the payment due vendor to reflect the reduced value of the services performed. This remedy in no way limit the remedies available to the agency in the termination provisions of this PO, or remedies otherwise available at law or in equity.
9. **Taxes:** The City of Northglenn, as a purchaser, is exempt from all federal and state taxes under Chapter 32 of the Internal Revenue Code (No. 84-0992043) and from all State and local government use taxes (CRS 39-25-14(a) and 303, as amended). Tax exempt number for the city is: 08-0354.
10. **Prompt Payment:** In the event payment for services rendered has not been made within forty-five (45) days from the receipt of the invoice for any uncontested billing, interest will accrue at the legal rate of interest. In the event payment has not been made within ninety (90) days from the receipt of the invoice for any uncontested billing, Consultant may, after giving seven (7) days written notice and without penalty or liability of any nature, suspend all work on all authorized services specified herein. In the event payment in full is not received within thirty (30) days of giving the seven (7) days written notice, Consultant may terminate this Agreement. Upon receipt of payment in full for services rendered, Consultant will continue with all authorized services.
11. **Indemnification:** The Contractor, to the fullest extent permitted by law, shall defend, indemnify, and hold harmless the City, its officers, employees, agents and their insurers, from and against all liability, claims and demands, on account of injury, loss or damage, including without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage or any other loss of any kind whatsoever, which arises out of or is in any manner connected with this Contract, to the extent that such injury, loss or damage is attributable to the act, omission, error, professional error, mistake, negligence or other fault of the Contractor, the Contractor's employees, subcontractors or anyone else employed directly or indirectly by the Contractor, Contractor's employees or subcontractors.
12. **Independent Contractor:** Vendor shall perform its duties hereunder as an independent contractor and not as an employee neither vendor nor any agent or employee of vendor shall be or shall be deemed to be an agent or employee of the City. Vendor shall pay when due all required employment taxes and income tax withholding including all federal and state income tax and local head tax or any income tax pursuant to this PO. Vendor shall provide and keep in force, and show proof of upon request, Workers' Compensation and Unemployment Compensation insurance in the amounts required by law and shall be fully responsible for its acts and those of its employees and agent.
13. **AMERICANS WITH DISABILITIES ACT OF 1990:** The City of Northglenn does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services. It shall be a condition of the City of Northglenn that any company, firm or corporation supplying goods or services either by contract or purchase order must be in compliance with the appropriate areas of the Americans With Disabilities Act of 1990 as enacted and from time to time amended and any other applicable Federal regulation. A signed, written certificate stating compliance with the Americans with Disabilities Act may be requested at any time during the life of any purchase order or contract and with any new purchase order or contract issued by the City of Northglenn.
14. **Insurance:** Vendor agrees to procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Vendor. Such insurance shall be in addition to any other insurance requirements imposed by this Agreement or by law. Vendor shall not be relieved of any liability, claims, demands, or other obligations by reason of its failure to procure or maintain insurance, or by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. Vendor shall provide proof of insurance if requested. Workmen's compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of five hundred thousand dollars (\$500,000) each accident, one million dollars (\$1,000,000) disease - policy limit, and one million dollars (\$1,000,000) disease - each employee. Evidence of qualified self-insured status may be substituted for the workmen's compensation requirements of this paragraph. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable in all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision. Professional liability insurance with minimum limits of six hundred thousand dollars (\$600,000) each claim and one million dollars (\$1,000,000) general aggregate.
15. **Termination:** This Agreement shall terminate at such time as the work of the merchandise is completed and the requirements of this PO are satisfied, or upon the City's providing Vendor with seven (7) days advance written notice, whichever occurs first. In the event the PO is terminated by the City's issuance of said written notice of intent to terminate, the City shall pay Vendor for all work previously authorized and completed prior to the date of termination. If, however, Vendor has substantially or materially breached the standards and terms of this PO, the City shall have any remedy or right of set-off available at law and equity. If the PO is terminated for any reason other than cause prior to completion of the Project, any use of documents by the City thereafter shall be at the City's sole risk, unless otherwise consented to by Vendor.
16. **Funds Availability:** Financial obligations of the City payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.
17. **Choice of Law:** This PO is made in and the laws of the State of Colorado shall govern, in connection with the formation, performance and the legal enforcement of, this PO. Unless otherwise specified in the solicitation of this order, venue for any judicial action arising out of or in connection with this PO shall be in State of Colorado, Adams County District Court, Vendor shall exhaust administrative remedies in CRS 24-109-106, as amended, prior to commencing any judicial action against the City.
18. **Uniform Commercial Code:** All references in this PO to the UCC shall mean the UCC as adopted by the State of Colorado at Title 8, Colorado Revised Statutes, as amended.
19. **Non-discrimination:** Vendor agrees to comply with the letter and spirit of all applicable State and Federal laws respecting discrimination and unfair employment practices.
20. **Public Contracts for Services:** CRS 38-17.5-101 (Not applicable to agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental agreements, or information technology services or products and services) Contractor certifies, warrants and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this contract and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this contract through participation in the E-Verify Program or the Department program established pursuant to CRS 38-17.5-102(3)(c). Contractor shall not knowingly employ or contract with an illegal alien to perform work under this contract or enter into a contract with a subcontractor that fails to certify to Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this contract. Contractor (a) shall not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants while this contract is being performed (b) shall terminate the subcontractor if a subcontractor does not stop employing or contracting with the illegal alien within three days of receiving the notice, and (d) shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS 38-17.5-102(5) by the Colorado Department of Labor and Employment. If Contractor participates in the Department program, Contractor shall deliver to the contracting City, a written, notarized affidavit, affirming that Contractor has examined the legal work status of such employee, and comply with all of the other requirements of the Department program. If Contractor fails to comply with any requirement of this provision of CRS 38-17.5-101 et seq. the contracting City may terminate this contract at any time without and, if so terminated, Contractor shall be liable for damages.
21. **Public Contracts with Natural Persons:** CRS 24-76.5-101 Contractor, if a natural person eighteen (18) years of age or older, hereby swears or affirms under penalty of perjury that he or she (i) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (ii) is in compliance with the provisions of CRS 24-76.5-101 et seq., and (iii) shall produce one form of identification as posed by CRS 24-76.5-101 prior to the effective date of this contract.



City of Northglenn  
Public Works Department  
12301 Claude Court  
Northglenn, Colorado 80241

**CITY OF NORTHGLENN**

**FOX RUN LIFT STATION SUBMERSIBLE PUMPS  
IFB-2015-012**

**ADDENDUM NO. 1  
DATED: March 24, 2015**

**TO: BIDDERS**

The following adds to, supplements, amends or clarifies by way of explanation, portions of the Contract Documents, Specifications, or Drawings for the above-named solicitation.

NOTE: It will be the responsibility of the Bidder to acknowledge receipt of this addendum as part of his/her submitted bid. Failure to do so will be grounds for the City to view the bid as non-responsive.

The Invitation for Bid is hereby modified by the following items:

**BID FORM:**

This solicitation is for furnishing and delivery of the specified equipment only. Installation will be performed by the City. Page 7 of 13 titled "BID FORM" shall be deleted and replaced with the attached BID FORM.

**BID SUMMARY:**

The attached BID SUMMARY shall be added to the original Invitation for Bid, between Page 6 and the Purchase Order Terms and Conditions.

**PURCHASE ORDER TERMS AND CONDITIONS:**

The Purchase Order Terms and Conditions have been revised. Page 9 of 13 titled "PURCHASE ORDER TERMS AND CONDITIONS" shall be deleted and replaced with the attached "PURCHASE ORDER TERMS AND CONDITIONS".

**Attachments:**

Revised Bid Form  
Bid Summary  
Revised Purchase Order Terms and Conditions

**END OF ADDENDUM NO. 1**



BID NO IFB-2015-012

ISSUE DATE March 18, 2015

### INVITATION FOR BID (IFB) COVER SHEET

**BID TITLE:** Fox Run Lift Station Submersible Pumps

**SUBMISSION DEADLINE:** 2:00 p.m. on March 31, 2015

**LOCATION:** City Clerk's Office  
11701 Community Center Dr  
Northglenn CO 80233  
bids@northglenn.org  
www.govbids.com

**CONTACT:** Tom Kawamoto, Civil Engineer II

**EMAIL:** tkawamoto@northglenn.org

**PHONE:** 303-450-8837

Bidding instructions and drawings are available at the Rocky Mountain E-Purchasing website at:  
<http://govbids.com/scripts/co1/public/home1.asp>.

**MANDATORY PREBID CONFERENCE:** No

**DATE & TIME:** N/A at N/A

**LOCATION:** N/A

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the vendor, (2) he/she has read all terms and conditions, requirements, and instructions of this bid as stated or implied, (3) the vendor warrants that he/she is familiar with all provisions of the contract documents and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her offer, (4) that the offer is being submitted on behalf of the vendor in accordance with any terms and conditions set forth in this document, and (5) that the vendor listed on the bid submission must match all contract and insurance documents submitted upon award.

#### PRINT OR TYPE YOUR INFORMATION

Company <u>Filtmore Technologies</u>	Fax Number _____
Address <u>7618 Lake Pointe Dr.</u>	City, State Zip <u>Crestwood, KY 40014</u>
Contact Person <u>Scott Moore</u>	Title <u>VP</u>
Email <u>Smoore.7618@yahoo.com</u>	Phone <u>(502) 386-4120</u>
Signature <u>Scott Moore</u>	
Print name <u>Scott Moore</u>	

**Filtmore Technologies LLC**  
A Woman-Owned Small Business

7618 Lake Pointe Drive  
Crestwood, KY 40014  
Phone: 502-386-4120  
Fax: 502-742-9411  
[pmac7618@yahoo.com](mailto:pmac7618@yahoo.com)  
[smoore7618@yahoo.com](mailto:smoore7618@yahoo.com)

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To: City Clerk's Office 3/31/2015  
11701 Community Center Dr.  
Northglenn, CO 80233  
Contact: Tom Kawamoto

From: Scott Moore

Subject: IFB-2015-012, Fox Run Lift Station Submersible Pumps

Dear Tom,

Filtmore Technologies LLC is pleased to provide the attached quotation with regard to IFB-2015-012, Fox Run Lift Station Submersible Pumps. Filtmore Technologies is a Woman Owned Small Business (WOSB) under federal cage code 4JHC9.

**Technical Clarifications**

Filtmore is quoting an Ebara K series submersible pump (Product ID-100DLKFU622), 30HP, 4'60/3, 75' long power cord, a quick discharge connector accessory for each pump (Product ID-LL100), a spare impeller (Product ID-CDL12-2315K) and a spare suction cover (Product ID- CDL11-1025K).

**Commercial Clarifications**

Filtmore accepts payment by check. All prices are quoted FOB destination. Delivery is estimated at 6-10 weeks. Addendum No. 1 has been recognized.

**Bid Validity**

COB 4/31/2015



**Payment Terms**

Net 30 Days after shipment and city acceptance of the product.

**Warranty**

Standard Ebara warranty applies.

Please let us know if you require further information and thank you for the opportunity to participate in this solicitation. All technical questions should be directed to Mr. Scott Moore at (502) 386-4120 or [smoore7618@yahoo.com](mailto:smoore7618@yahoo.com) .

Sincerely,



**Scott Moore**  
Vice President  
**Filtmore Technologies LLC**  
7618 Lake Pointe Drive  
Crestwood, KY 40014  
Phone: (502) 386-4120  
[smoore7618@yahoo.com](mailto:smoore7618@yahoo.com)

**Enclosed:**

Cover Letter  
Technical Data  
Quotation  
Bid Documents

**Filtmore Information**

Federal Tax ID # 76-0815284  
DUNS # 784-801-495  
Cage Code # 4JHC9

**Remit to Address:**

Filtmore Technologies LLC  
Attn: Mr. Mel Manning  
330 S. Stratford Drive  
Henderson, NC 27537

## BID FORM

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City of Northglenn  
11701 Community Center Drive  
Northglenn, Colorado 80233-8061

BID: Pursuant to the "advertisement for bids" for the above named project, and being familiar with all contractual requirements therefore, the undersigned bidder hereby proposes to furnish all labor, materials, tools, supplies, equipment, transportation, services and all other things necessary for the completion of the contractual work, and perform the work in accordance with the requirements and intent of the contract documents, within the time of completion set forth herein, for, and in consideration of the following prices. **as specified.**

Proposal of Filtmore Technologies, LLC (hereinafter called **BIDDER**) organized and existing under the laws of the State of Delaware doing business as Filtmore Technologies \*. To the **CITY OF NORTHGLENN** (hereinafter called **CITY**). In compliance with your advertisement for bids, **BIDDER** hereby proposes to perform WORK on **furnish and deliver the:**

Fox Run Lift Station Submersible Pumps

IFB-2015-012

in strict conformance with the **CONTRACT DOCUMENTS**, within the time set forth therein, and at the prices stated below.

By submission of this **BID**, each **BIDDER** certifies, and in case of a joint **BID** each party thereto certifies as to his own organization that this **BID** has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this **BID** with any other **BIDDER** or with any competitor.

**BIDDER** hereby agrees to commence **WORK** under this contract on or before a date to be specified in the **NOTICE TO PROCEED** and to fully complete the **PROJECT** as indicated in the General Conditions.

**BIDDER** acknowledges receipt of the following **ADDENDUM**:

Addendum No. 1, 3/24/2015

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\*Insert "a corporation", "a partnership", or "an individual" as applicable.

## BID SUMMARY

Filtmore Technologies, LLC  
(Vendor Name)

Hereby submits to the City of Northglenn, Colorado the following bid items, complete and in place, as specified for the:

**Fox Run Lift Station Submersible Pumps**

- **IFB-2015-012**

Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	30-HP EBARA K-Series Non-Clog Submersible Wastewater Pump	3	EA	\$ 10,705	\$ 32,115.00
2	Quick Discharge Connector	3	EA	\$ 438	\$ 1,314.00
3	Spare Impeller	3	EA	\$ 2,464	\$ 7,392.00
4	Spare Suction Cover (Wear Ring)	3	EA	\$ 675	\$ 2,025.00

TOTAL FOR ALL ITEMS \$ 42,846.00

TOTAL IN WORDS Forty two thousand eight hundred forty six dollars and no cents.

# QUOTE

Date: March 31, 2015  
Quote # 5012GD  
Expiration Date: 3/31/15

Filtmore Technologies LLC  
7618 Lake Pointe Drive  
Crestwood, KY 40014  
Phone: 502-386-4120  
Fax: 502-742-9411  
[pmac7618@yahoo.com](mailto:pmac7618@yahoo.com)  
[smoore7618@yahoo.com](mailto:smoore7618@yahoo.com)

Tin # 76-0815284 To:  
DUNS # 784-801-495  
Cage Code # 4JHC9  
**A Woman Owned Small Business**

**City Clerk's Office**  
11701 Community Center Dr.  
Northglenn, CO 80233  
Contact: Tom Kawamoto

Salesperson	IFBM	Delivery Date	Payment Terms
Scott Moore	2015-012	6-10 weeks ARO	Net 30 Days

Description	Qty.	Unit Price	Discount	Line Total
Item 0001- Ebara K series submersible pump (Product ID-100DLKFU622), 30HP, 460/3, 75' long power cord	3	\$10,705	0%	\$32,115.00
Item 0002- quick discharge connector accessory for each pump (Product ID-LL100)	3	\$438	0%	\$1,314.00
Item 0003- spare impeller (Product ID-CDL12-2315K)	3	\$2,464	0%	\$7,392.00
Item 0004- spare suction cover (Product ID-CDL11-1025K)	3	\$675	0%	\$2,025.00
Freight FOB Destination Included			0%	Included
		<i>Total Discount</i>	\$0.00	\$0.00
			<i>Subtotal Bid</i>	\$42,846.00
		<i>City of Northglenn is responsible for any applicable Sales Tax</i>		\$0.00
			<i>Total Bid</i>	<b>\$42,846.00</b>

Quotation prepared by: Paula McClure

**This is a quotation on only the goods and services named above. This is an all or nothing quotation. Installation and start-up are not included in this proposal.**

**Make all checks payable to:**

Filtmore Technologies LLC  
Mr. Mel Manning  
330 S. Stratford Drive  
Henderson, NC 27537  
Phone: 252-430-7571

**Thank you for your business!**

**EBARA Submersible Sewage Pumps**

**DLFU**

**Specifications**

Model DLFU *K SERIES*  
Specifications

	Standard	Optional
Size	2, 3, 4, 6, 8, 10, 12 inch	
Range of HP Range of Performance	2 to 60 HP Capacity 13 to 4000 GPM Head 7 to 243 feet	
Limitation Maximum Water Temperature	104°F (40°C)	
Synchronous Speed	1800 RPM	
Materials Casing Impeller Shaft Motor Frame Fastener	Cast Iron Cast Iron (2 to 60HP) Ductile Iron (150-300 DLFU 40 to 60 HP) 403 Stainless Steel (2 to 5HP) 420 Stainless Steel (7½ to 60HP) Cast Iron 304 Stainless Steel	
Mechanical Seal Material – Upper Side Material – Lower Side Impeller Type Bearing Motor Three Phase Service Factor Motor Protection Submersible cable	Double Mechanical Seal Carbon/Ceramic (2 to 60HP) Silicon Carbide/Silicon Carbide (2 to 60HP) Tungsten Carbide/Tungsten Carbide (150-300 DLFU 50 and 60HP only) Semi-open (2 to 30HP) Enclosed (40 to 60HP) Prelubricated Ball Bearing Insulation Class F (2-5HP), H (7½ to 60HP) 208/230/460V 1.15 Thermal Detector – Klixons Mechanical Seal Leakage Detector – Float Switch 33 ft. (2 to 5HP) 50 ft. (7½ to 60HP)	<del>Tungsten Carbide/Tungsten Carbide Tungsten Carbide/Tungsten Carbide</del>  <del>FM Explosion Proof, Class 1, Division 1, Group C, D</del>  <u>60</u> ft. (customer specified)
Accessories		QDC System ←

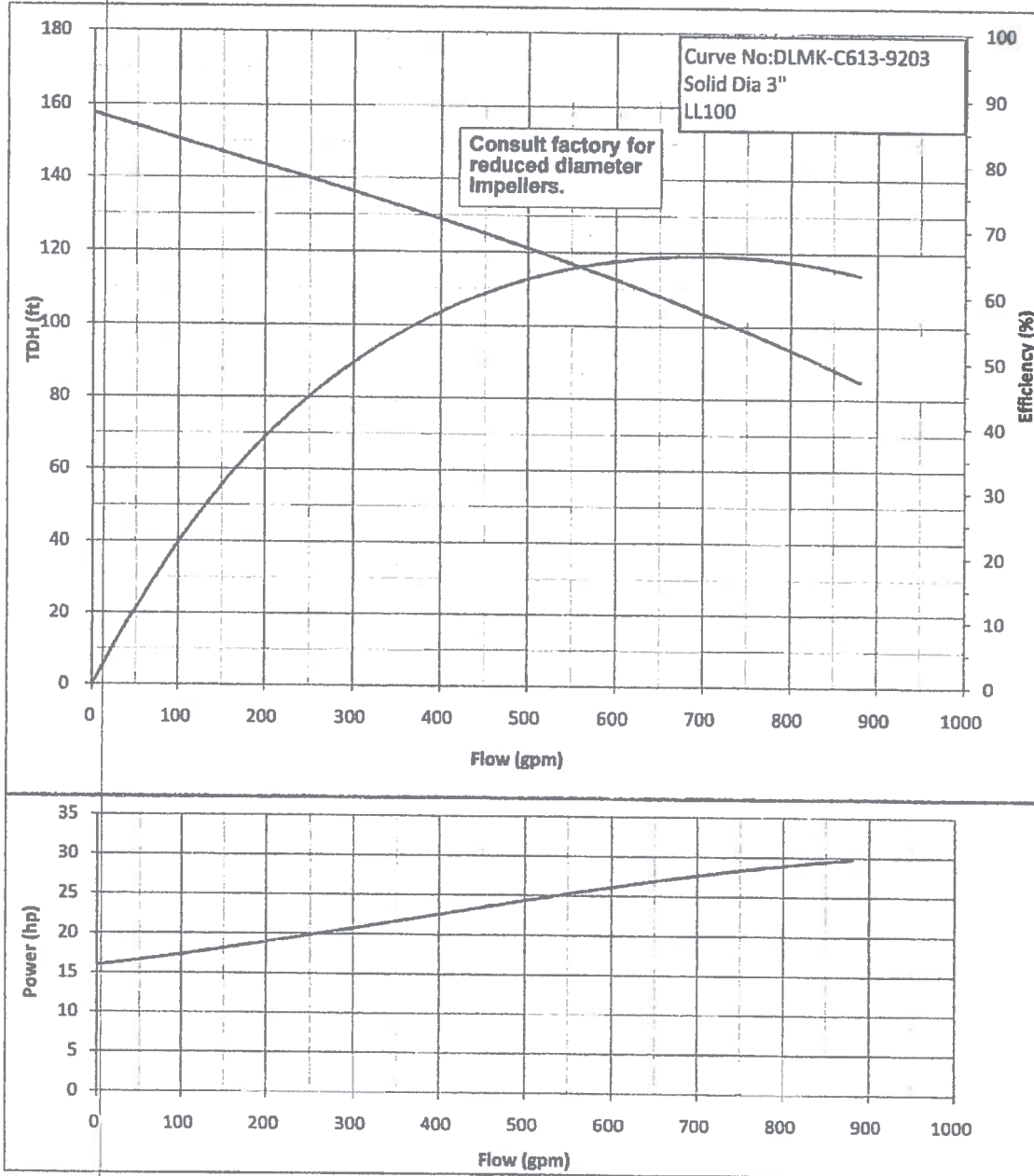
Performance Curves

Project: \_\_\_\_\_ GPM: \_\_\_\_\_ TDH: \_\_\_\_\_ EFF: \_\_\_\_\_ HP: \_\_\_\_\_ Chk'd: \_\_\_\_\_ Date: \_\_\_\_\_

100DLKFU622 (30 HP)

Synchronous Speed 1800 RPM

3,4 inch Discharge



**Specifications**

**A. General:**

Provide submersible sewage pumps suitable for continuous duty operation underwater without loss of watertight integrity to a depth of 65 feet. Pump system design shall include a guide rail system be such that the pump will be automatically connected to the discharge piping when lowered into place on the discharge connection. The pump shall be easily removable for inspection or service, requiring no bolts, nuts, or other fasteners to be disconnected, or the need for personnel to enter the wet well. The motor and pump shall be designed, manufactured, and assembled by the same manufacturer.

**B. Manufacturer:**

EBARA International Corporation

**C. Pump Characteristics:**

Pumps shall conform to the following requirements:

Number of units	
Design flow (gpm)	
Design TDH (ft)	
Minimum shut off head (ft)	
RPM	1800
Maximum HP	
Minimum efficiency at design (%)	
Minimum power factor at design (%)	
Voltage/HZ	208/230V, 460V / 60
Phase	3

**D. Pump Construction:**

All major parts of the pumping unit(s) including casing, impeller, suction cover, wear rings, motor frame and discharge elbow shall be manufactured from gray cast iron, ASTM A-48 Class 30. Castings shall have smooth surfaces devoid of blow holes or other casting irregularities. Casing design shall be centerline discharge with a large radius on the cut water to prevent clogging. Units shall be furnished with a discharge elbow and 125 lb. flat face ANSI flange. All exposed bolts and nuts shall be 304 stainless steel. All mating surfaces of major components shall be machined and fitted with NBR O-rings where watertight sealing is required. Machining and fitting shall be such that sealing is accomplished by automatic compression of O-rings in two planes and O-ring contact is made on four surfaces without the requirement of specific torque limits. Internal and external surfaces are prepared to SPPC-VISI-SP-3-63 then coated with a zinc-chromate primer. The external surfaces are then coated with a H.B. Teneme-Tar 46H-413 Polyamide Epoxy - Coal Tar paint

**1. Impellers:**

- a. For units 2 to 5 HP, the impeller shall be radial single or multi-vane, semi-open design. It shall be dynamically balanced and shall be designed for solids handling with a long thulet without acute turns. The inlet edge of the impeller vanes shall be angled toward the impeller periphery so as to facilitate the release of objects that might otherwise clog the pump. The 2 to 5 HP impeller design shall also include back pump out vanes to reduce the pressure and entry of foreign materials into the mechanical seal area. In addition, a lip seal shall be located behind the impeller hub to further reduce the entry of foreign materials into the seal area. Impellers shall be direct connected to the motor shaft with a slip fit, key driven, and secured with an impeller bolt. The design shall include a replaceable cast iron suction cover. The suction cover shall be designed such that it may be adjusted to maintain working clearances and hydraulic efficiencies.
- b. For units 7½ to 30 HP, the impeller shall be a mixed flow multi-vane semi-open design. It shall be dynamically balanced and shall be designed for solids handling with a long thulet without acute turns. The inlet edge of the impeller vanes shall be angled toward the impeller periphery so as to facilitate the release of objects that might otherwise clog the pump. The 7½ to 30 HP impeller design shall also include back pump out vanes to reduce the pressure and entry of foreign materials into the mechanical seal area. In addition, a lip seal shall be located behind the impeller hub to further reduce the entry of foreign materials into the seal area. Impellers shall be direct



## Specifications

connected to the motor shaft with a slip fit, key driven, and secured with an impeller bolt. The design shall include a replaceable cast iron suction cover. The suction cover shall be designed such that it may be adjusted to maintain working clearances and hydraulic efficiencies.

- c. For high head units with 4" discharge, 40 to 60 HP shall have a radial multi-vane, enclosed impeller design. It shall be dynamically balanced and shall be designed for solids handling with a long thrulet without acute turns. The inlet edge of the impeller vanes shall be angled toward the impeller periphery so as to facilitate the release of objects that might otherwise clog the pump. A lip seal shall be located behind the impeller hub to reduce the entry of foreign materials into the mechanical seal area. Impellers shall be direct connected to the motor shaft with a slip fit, key driven, and secured with an impeller bolt. The design shall include a replaceable casing wear ring at the pump suction to maintain working clearances and hydraulic efficiencies.
- d. For units 6" to 12" discharge sizes, 40 to 60 HP, the impeller shall be a mixed flow multi-vane enclosed design. It shall be dynamically balanced and shall be designed for solids handling with a long thrulet without acute turns. The inlet edge of the impeller vanes shall be angled toward the impeller periphery so as to facilitate the release of objects that might otherwise clog the pump. A lip seal shall be located behind the impeller hub to reduce the entry of foreign materials into the seal area. Impellers shall be direct connected to the motor shaft with a slip fit, key driven, and secured with an impeller bolt. The design shall include a replaceable casing wear ring at the pump suction to maintain working clearances and hydraulic efficiencies.

## Optional K-series design:

- e. For units 2 to 5 HP, the impeller shall be radial single or multi-vane, semi-open design. It shall be dynamically balanced and shall be designed for solids handling with a long thrulet without acute turns. The inlet edge of the impeller vanes shall be angled toward the impeller periphery so as to facilitate the release of objects that might otherwise clog the pump. The 2 to 5 HP impeller design shall also include back pump out vanes to reduce the pressure and entry of foreign materials into the mechanical seal area. In addition, a lip seal shall be located behind the impeller hub to further reduce the entry of foreign materials into the seal area. Impellers shall be direct connected to the motor shaft with a slip fit, key driven, and secured with an impeller bolt. The design shall include a replaceable cast iron suction cover. The suction cover shall contain a groove(s) perpendicular to the suction opening to disrupt fibrous solids that may otherwise become lodged between the impeller and suction cover. The suction cover shall be designed such that it may be adjusted to maintain working clearances and hydraulic efficiencies.
- f. For units 7½ to 30 HP, the impeller shall be a mixed flow multi-vane semi-open design. It shall be dynamically balanced and shall be designed for solids handling with a long thrulet without acute turns. The inlet edge of the impeller vanes shall be angled toward the impeller periphery so as to facilitate the release of objects that might otherwise clog the pump. The 7½ to 30 HP impeller design shall also include back pump out vanes to reduce the pressure and entry of foreign materials into the mechanical seal area. In addition, a lip seal shall be located behind the impeller hub to further reduce the entry of foreign materials into the seal area. Impellers shall be direct connected to the motor shaft with a slip fit, key driven, and secured with an impeller bolt. The design shall include a replaceable cast iron suction cover. The suction cover shall contain a groove(s) perpendicular to the suction opening to disrupt fibrous solids that may otherwise become lodged between the impeller and suction cover. The suction cover shall be designed such that it may be adjusted to maintain working clearances and hydraulic efficiencies.

## 2. Mechanical Seals

- a. For units 2 to 5 HP, double mechanical seals operating in an oil bath shall be provided on all units. The oil filled seal chamber shall be designed to prevent over-filling and include an anti-vortexing vane to insure proper lubrication of both seal faces. Lower face materials shall be silicon carbide, upper faces carbon vs. ceramic, NBR elastomers, and 304SS hardware. Seal system shall not rely on pumping medium for lubrication.
- b. Units 7½ to 60 HP shall be designed to include a double mechanical seal in a tandem arrangement. Each seal shall be positively driven and act independently with its own spring system. The upper seal operates in an oil bath, while the lower seal is lubricated by the oil from between the shaft and the seal faces, and in contact with





**Specifications**

the pumpage. The oil filled seal chamber shall be designed to prevent over-filling and include an anti-vortexing vane to insure proper lubrication of both seal faces. Lower face materials shall be silicon carbide (tungsten carbide for 150-300 DLF 50 & 60 HP only), upper faces carbon vs. ceramic, NBR elastomers, and 304SS hardware. Seal system shall not rely on pumping medium for lubrication.

**E. Motor Construction:**

The pump motor shall be an air filled induction type with a squirrel cage rotor, shell type design, built to NEMA MG-1, Design B specifications. Stator windings shall be copper, insulated with moisture resistant Class H insulation, rated for 356°F. The stator shall be dipped and baked three times in Class H varnish and heat shrunk fitted into the stator housing. Rotor bars and short circuit rings shall be manufactured of cast aluminum. Motor shaft shall be one piece AISI403 for 2 to 5 HP, AISI420 for 7½ to 60 HP, rotating on two permanently lubricated ball bearings designed for a minimum B-10 life of 60,000 hours. Motor service factor shall be 1.15 and capable of up to 20 starts per hour. The motor shall be designed for continuous duty pumping at a maximum sump temperature of 104°F. Voltage and frequency tolerances shall be a maximum 10 / 5% respectively. Motor over temperature protection shall be provided by miniature thermal protectors embedded in the windings. Mechanical seal failure protection shall be provided by a mechanical float switch located in a chamber above the seal. This switch shall be comprised of a magnetic float that actuates a dry reed switch encapsulated within the stem. Should the mechanical seal fail, liquid shall be directed into the float chamber, in which the rising liquid activates the switch opening the normally closed circuit. For units 2 to 30 HP the float body and float shall be a polypropylene material with a 316SS stopper. Units 40 HP and greater, the float switch components shall be 304SS. The motor shall be non-overloading over the entire specified range of operation and be able to operate at full load intermittently while unsubmerged without damage to the unit.

Power cable jacket shall be manufactured of an oil resistant chloroprene rubber material, designed for submerged applications. Cable shall be watertight to a depth of at least 65'. The cable entry system shall comprise of primary, secondary, and tertiary sealing methods. The primary seal shall be achieved by a cylindrical elastomeric grommet compressed between the motor cover and a 304SS washer. Secondary sealing is accomplished with a compressed O-ring made of NBR material. Compression and subsequent sealing shall preclude specific torque requirements. The system shall also include tertiary sealing to prevent leakage into the motor housing due to capillary action through the insulation if the cable is damaged or cut. The cable wires shall be cut, stripped, re-connected with a copper butt end connector, and embedded in epoxy within the cable gland. This provides a dead end for leakage through the cable insulation into the motor junction area. The cable entry system shall be the same for both the power and control cables.

**F. Guide Rail system:**

Design shall include two (2) 304SS schedule 40 guide rails sized to mount directly to the quick discharge connector, QDC, at the floor of the wetwell and to a guide rail bracket at the top of the wetwell below the hatch opening, (refer to project drawings). Intermediate guide brackets are recommended for rail lengths over 15 feet.

Guide rails are not part of the pump package and shall be supplied by others.

The QDC shall be manufactured of cast iron, ASTM A48 Class 30. It shall be designed to adequately support the guide rails, discharge piping, and pumping unit under both static and dynamic loading conditions with support legs that are suitable for anchoring it to the wetwell floor. The face of the inlet QDC flange shall be perpendicular to the floor of the wetwell. The discharge flange of the QDC shall conform to ANSI B16.1 Class 125.

The pump design shall include an integral self-aligning sliding bracket. Sealing of the pumping unit to the QDC shall be accomplished by a single, linear, downward motion of the pump. The entire weight of the pump unit shall be guided to and wedged tightly against the inlet flange of the QDC, making metal to metal contact with the pump discharge forming a seal without the use of bolts, gaskets or O-rings.

A stainless steel lifting chain of adequate length for removing and installing the pump unit is recommended. The chain shall have a round link with a 2-¼" inside diameter every two feet. This link will allow for a sliding pinch bar through the link to pick the chain, more than once if necessary, at multiple intervals during pump removal and installation.



**Specifications**

**A. General:**

Provide FM explosion proof submersible non clog sewage pumps suitable for continuous duty operation underwater without loss of watertight integrity to a depth of 65 feet. Pump system design shall include a guide rail system be such that the pump will be automatically connected to the discharge piping when lowered into place on the discharge connection. The pump shall be easily removable for inspection or service, requiring no bolts, nuts, or other fasteners to be disconnected, or the need for personnel to enter the wet well. The motor and pump shall be designed, manufactured, and assembled by the same manufacturer.

**B. Manufacturer:**

EBARA International Corporation

**C. Pump Characteristics:**

Pumps shall conform to the following requirements:

Number of units	
Design flow (gpm)	
Design TDH (ft)	
Minimum shut off head (ft)	
RPM	1800
Maximum HP	
Minimum efficiency at design (%)	
Minimum power factor at design (%)	
Voltage/HZ	208/230V, 460V / 60
Phase	3

**D. Pump Construction:**

All major parts of the pumping unit(s) including casing, impeller, suction cover, wear rings, motor frame and discharge elbow shall be manufactured from gray cast iron, ASTM A-48 Class 30. Castings shall have smooth surfaces devoid of blow holes or other casting irregularities. Casing design shall be centerline discharge with a large radius on the cut water to prevent clogging. Units shall be furnished with a discharge elbow and 125 lb. flat face ANSI flange. All exposed bolts and nuts shall be 304 stainless steel. All mating surfaces of major components shall be machined and fitted with NBR O-rings where watertight sealing is required. Machining and fitting shall be such that sealing is accomplished by automatic compression of O-rings in two planes and O-ring contact is made on four surfaces without the requirement of specific torque limits. Internal and external surfaces are prepared to SPPC-VISI-SP-3-63 then coated with a zinc-chromate primer. The external surfaces are then coated with a H.B. Teneme-Tar 46H-413 Polyamide Epoxy - Coal Tar paint.

**1. Impellers:**

- a. For units 2 to 5HP, the impeller shall be single or radial multi-vane, semi-open design. It shall be dynamically balanced and shall be designed for solids handling with a long throulet without acute turns. The inlet edge of the impeller vanes shall be angled toward the impeller periphery so as to facilitate the release of objects that might otherwise clog the pump. The 2 to 5 HP impeller design shall also include back pump out vanes to reduce the pressure and entry of foreign materials into the mechanical seal area. In addition, a lip seal shall be located behind the impeller hub to further reduce the entry of foreign materials into the seal area. Impellers shall be direct connected to the motor shaft with a slip fit, key driven, and secured with an impeller bolt. The design shall include a replaceable cast iron suction cover. The suction cover shall be designed such that it may be adjusted to maintain working clearances and hydraulic efficiencies.
- b. For units 7½ to 30 HP, the impeller shall be a mixed flow multi-vane semi-open design. It shall be dynamically balanced and shall be designed for solids handling with a long throulet without acute turns. The inlet edge of the impeller vanes shall be angled toward the impeller periphery so as to facilitate the release of objects that might otherwise clog the pump. The 7½ to 30 HP impeller design shall also include back pump out vanes to reduce the pressure and entry of foreign materials into the mechanical seal area. In addition, a lip seal shall be located behind the impeller hub to further reduce the entry of foreign materials into the seal area. Impellers shall be direct



3/31/15 BA 11:30 AM

## INVITATION FOR BID

### FINAL BID PACKAGE

PROJECT NAME: FOX RUN LIFT STATION SUBMERSIBLE PUMPS  
BID NUMBER: IFB-2015-012

**Bids Due**  
**Date: March 31, 2015**  
**Time: 2:00 p.m.**



PREPARED BY CITY OF NORTHGLENN PUBLIC WORKS DEPARTMENT  
11701 Community Center Drive  
Northglenn, CO 80233

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BID NO IFB-2015-012

ISSUE DATE March 18, 2015

## INVITATION FOR BID (IFB) COVER SHEET

**BID TITLE:** Fox Run Lift Station Submersible Pumps

**SUBMISSION DEADLINE:** 2:00 p.m. on March 31, 2015

**LOCATION:** City Clerk's Office  
11701 Community Center Dr  
Northglenn CO 80233  
bids@northglenn.org  
www.govbids.com

**CONTACT:** Tom Kawamoto, Civil Engineer II

**EMAIL:** tkawamoto@northglenn.org

**PHONE:** 303-450-8837

Bidding instructions and drawings are available at the Rocky Mountain E-Purchasing website at:  
<http://govbids.com/scripts/co1/public/home1.asp>.

**MANDATORY**

**PREBID CONFERENCE:** No

**DATE & TIME:** N/A at N/A

**LOCATION:** N/A

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the vendor, (2) he/she has read all terms and conditions, requirements, and instructions of this bid as stated or implied, (3) the vendor warrants that he/she is familiar with all provisions of the contract documents and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her offer, (4) that the offer is being submitted on behalf of the vendor in accordance with any terms and conditions set forth in this document, and (5) that the vendor listed on the bid submission must match all contract and insurance documents submitted upon award

**PRINT OR TYPE YOUR INFORMATION**

Company Bhayana Brothers LLC Fax Number 412-921-7425  
Address 65 West Manilla Avenue City, State Zip Pittsburgh, PA-15220  
Contact Person Sejal Patel Title Sales Rep.  
Email sales@bhayanabrothers.com Phone 412-921-7424  
Signature Sejal Patel  
Print name Sejal Patel

## BID FORM

City of Northglenn  
11701 Community Center Drive  
Northglenn, Colorado 80233-8061

BID. Pursuant to the "advertisement for bids" for the above named project, and being familiar with all contractual requirements therefore, the undersigned bidder hereby proposes to furnish all labor, materials, tools, supplies, equipment; transportation, services and all other things necessary for the completion of the contractual work, and perform the work in accordance with the requirements and intent of the contract documents, within the time of completion set forth herein, for, and in consideration of the following prices as specified.

Proposal of Bhayani Brothers LLC (hereinafter called BIDDER) organized and existing under the laws of the State of PA doing business as Bhayani Brothers LLC. To the CITY OF NORTHGLENN (hereinafter called CITY) In compliance with your advertisement for bids, BIDDER hereby proposes to ~~perform WORK on~~ furnish and deliver the:

Fox Run Lift Station Submersible Pumps

IFB-2015-012

in strict conformance with the **CONTRACT DOCUMENTS**, ~~within the time set forth therein,~~ and at the prices stated below

By submission of this BID, each BIDDER certifies, and in case of a joint BID each party thereto certifies as to his own organization that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

~~BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT as indicated in the General Conditions.~~

BIDDER acknowledges receipt of the following ADDENDUM:

Addendum No. 1, 3/24/2015

\*Insert "a corporation", "a partnership", or "an individual" as applicable.

## BID SUMMARY

Bhayana Brothers LLC  
(Vendor Name)

Hereby submits to the City of Northglenn, Colorado the following bid items, complete and in place, as specified for the:

Fox Run Lift Station Submersible Pumps

- IFB-2015-012

Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	30-HP EBARA K-Series Non-Clog Submersible Wastewater Pump	3	EA	\$ 11780.22	\$ 35340.66
2	Quick Discharge Connector	3	EA	\$ 3578.02	\$ 10734.06
3	Spare Impeller	3	EA	\$ 2992.15	\$ 8976.45
4	Spare Suction Cover (Wear Ring)	3	EA	\$ 794.35	\$ 2383.05

TOTAL FOR ALL ITEMS 57434.22

TOTAL IN WORDS Fifty Seven thousand Four Hundred and Thirty four dollars - <sup>22</sup>/<sub>100</sub>

SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-54  
Series of 2015

\_\_\_\_\_  
Series of 2015

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO SUPERIOR SALES, INC. IN AN AMOUNT NOT TO EXCEED \$41,961 FOR THE PURCHASE OF THREE SUBMERSIBLE PUMPS FOR THE FOX RUN LIFT STATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The City Manager is hereby authorized to issue a Purchase Order to Superior Sales, Inc. in an amount not to exceed \$41,961.00 for the purchase of three submersible pumps for the Fox Run Lift Station.

DATED at Northglenn, Colorado, this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
JOYCE DOWNING  
Mayor

ATTEST:

\_\_\_\_\_  
JOHANNA SMALL, CMC  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
COREY Y. HOFFMANN  
City Attorney