



**BEFORE THE CITY COMMISSION
CITY OF STUART, FLORIDA**

RESOLUTION NUMBER 07-2019

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF STUART, FLORIDA TO APPROVE THE AWARD OF ITB #2019-101, GRINDER PUMP SYSTEM TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER AT THE UNIT PRICE TOTAL OF \$280,975.00 TO PSI TECHNOLOGIES, INC. OF RIVIERA BEACH, FLORIDA PROVIDIG AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

* * * * *

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF STUART, FLORIDA that:

SECTION 1: The City Commission of the City of Stuart hereby approves the award of ITB #2019-101, Grinder Pump System to the lowest, responsive and responsible bidder, PSI Technologies, Inc., of Riviera Beach, Florida at the unit price total of \$280,975.00; subsequent to review and approval by City Attorney.

SECTION 2: This resolution shall take effect upon adoption.

Resolution No. 07-2019
Approve Award of ITB #2019-101, Grinder Pump System

Commissioner GLASS LEIGHTON offered the foregoing resolution and moved its adoption. The motion was seconded by Commissioner MEIER and upon being put to a roll call vote, the vote was as follows:

REBECCA S. BRUNER, MAYOR
EULA R. CLARKE, VICE MAYOR
KELLI GLASS LEIGHTON, COMMISSIONER
MERRITT MATHESON, COMMISSIONER
MIKE MEIER, COMMISSIONER

YES	NO	ABSENT	ABSTAIN
Y			
Y			
Y			
Y			
Y			

ADOPTED this 14th day of January, 2019.

ATTEST:

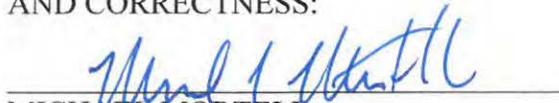


MARY R. KINDEL
CITY CLERK



REBECCA S. BRUNER
MAYOR

APPROVED AS TO FORM
AND CORRECTNESS:



MICHAEL MORTELL
CITY ATTORNEY





City of Stuart

121 SW Flagler Avenue • Stuart • Florida 34994
Department of Financial Services
Procurement and Contracting Services Division

Alaina Knofla
Procurement Specialist
purchasing@ci.stuart.fl.us

Telephone (772) 288-5320
Fax: (772) 600-0134
www.cityofstuart.us

January 30, 2019

PSI Technologies, Inc.
Attn: Todd Pearson
3520 Investment Lane #3
Riviera Beach, Florida 33404

Subject: Notice of Award
ITB No. 2019-101 Grinder Pump System

Dear Mr. Pearson,

You are hereby notified that your firm has been awarded ITB No. 2019-101, Grinder Pump System, in accordance with the unit price for the total amount of **\$280,975.00** in accordance with the terms and conditions specified therein.

The initial contract period will be for two years, effective January 15, 2019 through January 14, 2021, with 3 additional one-year renewal options. The City reserves the right to exercise the option to renew annually, if mutually agreed upon in writing by both parties subject to the same terms and conditions of the original agreement. Annual renewals shall be subject to the appropriation of funds, vendor's satisfactory performance and determination that the contract renewal is in the best interest of the City.

The City of Stuart looks forward to a mutually beneficial business relationship. If you have any questions, please feel free to contact me by email at purchasing@ci.stuart.fl.us or call me at (772) 288-5320.

Sincerely,

Alaina Knofla
Procurement Specialist
City of Stuart, Florida

cc: 2019-101 ITB File

City of Stuart

121 SW Flagler Avenue • Stuart • Florida 34994
Department of Financial Services
Procurement Division
purchasing@ci.stuart.fl.us
PH: 772-288-5320 • FAX: 772-600-1202



ITB No. 2019-101

Residential Grinder Pump System

Event	Date
Date ITB Issued	October 26, 2018
ITB Due Date	November 14, 2018

City of Stuart
ITB 2019-101
Residential Grinder Pump System

Advertisement

Proposals for Residential Grinder Pump System will be received by the City of Stuart at the Procurement Office, 121 S.W. Flagler Avenue, Stuart, Florida, 34994, until November 14, 2018 at 2:30 P.M.

An original, and two (2) copies must be submitted in sealed envelopes/packages addressed to Purchasing Division, City of Stuart, and marked "ITB# 2019-101, Residential Grinder Pump System". Submittals received after that date and time will not be accepted or considered and will be retained in the Procurement Office unopened.

A complete bid package can be obtained by contacting the Procurement Office at 772-288-5320, purchasing@ci.stuart.fl.us or from DemandStar at <http://www.demandstar.com> or by calling (800) 711-1712. The City of Stuart is not responsible for the content of any bid package received through any 3rd party bid service or any source.

Mail/Overnight/Hand Deliver Submittal Responses to:

**Stuart City Hall
Procurement Office
121 S.W. Flagler Avenue
Stuart, Florida 34994**

Mark outside of envelope: "ITB# 2019-101, Residential Grinder Pump System"

**Dated: 10/24/2018
Published: 10/26/2018**



City of Stuart
 121 SW Flagler Avenue
 Stuart, FL 34994
 Department of Financial Services



Alaina Knofla
 Procurement Specialist

Procurement Division
 772.288.5320 PHONE

772.600.0134 FAX
purchasing@ci.stuart.fl.us

INVITATION TO BID

FOR: **Residential Grinder Pump System**

DATE: October 26, 2018

DEPT: Public Works

BID NUMBER: 2019-101

THIS IS NOT AN ORDER

Bids will be opened and publicly read aloud at City Hall, 121 S.W. Flagler Ave., Stuart, FL at **2:30 pm on Wednesday, 14th day of November 2018**. Bids must be SUBMITTED ON THE desired.

Please attach this completed form as the top sheet for all bids submitted. Ten (10%) Bid bond, **if required**, shall accompany each bid of \$50,000 or more as evidence of the good faith and responsibility of the bidder in the form of a Surety Bond, Cashier's Check or Certified Check (checks payable to The City of Stuart).

Bidder's Name Todd PEARSON
 Company Name PSI Technologies, Inc
 Street Address 3520 Investment LANE #3
 City, State, Zip Riviera Bch, FL, 33404
 Total Amount \$280,975.00

It is the intent and purpose of the City of Stuart that this Invitation to Bid promotes competitive bidding. It shall be the bidder's responsibility to advise the Procurement Division if any language, requirements, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this Invitation to Bid to a single source. Such notification must be submitted in writing and must be received by the Procurement Division not later than seven (7) days prior to the bid opening date.

Hand Deliver Mail/Express Bids to:
Stuart City Hall
Procurement & Contracting Services Office
121 S.W. Flagler Avenue
Stuart, Florida 34994

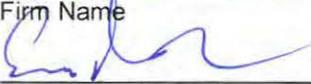
A1 INSTRUCTIONS TO BIDDER

- A1.1 Each bidder shall furnish the information required on the bid schedule and each accompanying sheet thereof on which he makes an entry. Offers submitted on any other format are subject to disqualification.
- A1.2 All bids must be submitted in a sealed envelope plainly marked on the outside with the invitation to bid number, date and time of opening.**
- A1.3 All Bids Must Be Submitted in Triplicate. This includes specifically the bid cover page, the bid signature section (A2), any section on which annotations are required or exceptions are taken, the bid schedule (F), and any supporting documentation or literature being submitted with your bid.**
- A1.4 It is the bidder's responsibility to assure that Bids are received in the City of Stuart Procurement & Contracting Services Office, 121 SW Flagler Avenue, Stuart, Florida 34994, not later than **2:30 p.m., on the day and date shown above**. Any received after this date and time will not be accepted or considered, and will be retained unopened. No telegraphic or facsimile offers will be considered.
- A1.5 Bids will be publicly opened and read aloud at City Hall on the above appointed date at 2:30 p.m. or as soon as possible thereafter.
- A1.6 Bids may not be withdrawn for a period of 30 days after the public opening date.
- A1.7 Bidder's attention is specifically called to the terms and conditions of this solicitation.
- A1.8 Please check your prices before submitting your bid, as no change in prices will be allowed after the opening. All prices and notations must be in ink or typewritten. Be sure your bid is signed.
- A1.9 All items quoted must be in compliance with the specifications. Alternate bids will not be considered unless they are specifically called for in this solicitation.
- A1.10 Any actual or prospective bidder who protests the reasonableness, necessity or competitiveness of the terms and/or conditions of the invitation to bid, selection or award recommendation shall file such protest in writing to the Stuart City Manager with a copy to the City Procurement & Contracting Services Manager.
- A1.11 Questions relative to interpretation of specifications or the solicitation process shall be addressed to the Procurement Office, in writing, up to seven (7) days before the period set for the receipt of bids. The Procurement & Contracting Services Office is located at 121 SW Flagler Avenue, Stuart, Florida 34994, Fax # (772) 600-0134 or email purchasing@ci.stuart.fl.us. Any interpretations, clarifications or changes made will be in the form of written addenda. Oral answers will not be authoritative.
- A1.12 Bidders must register with DemandStar in order to receive all required documents and notification of addenda. Register for FREE at <http://www.demandstar-subscriptions>, "**FREE AGENCY**".

A2 BID SIGNATURE SECTION

- A2.1 This sheet must be signed by a person authorized to sign for your firm and returned with your bid. Failure to comply will result in disqualification of submittal.
- A2.2 Delivery shall be a factor in award. Failure to perform within delivery deadline(s) set forth in the specifications or any other contract document shall constitute default.
- A2.3 Section Not Used
- A2.4 The City reserves the right to reject any or all bids, without recourse, to waive technicalities or to accept the bid which in its sole judgment best serves the interest of the City. Cost of submittal of this bid is considered an operational cost of the bidder and shall not be passed on to or be borne by the City.
- A2.5 Goods, services, supplies or equipment covered in the specifications shall be delivered F.O.B. Destination.
- A2.6 The City may accept any item or group of items on any bid unless the offeror qualifies his bid by specific limitations.
- A2.7 Bidders are not to contact the City Commission, requesting/evaluating Departments or Divisions from the time of the issuance of the solicitation or advertisement until such time as the agency provides notice of an intended decision or until 30 days after opening the bids, whichever is earlier. Any questions from bidders or evaluating Departments or Divisions will be answered through the Procurement Division.
- A2.8 If not bidding any or all items, please so state on Attachment D.
- A2.9 Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and services. In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. In the event of addition errors, the extended totals will prevail and the Bidder's total will be corrected accordingly. Bids having erasures or corrections must be initialed in ink by the Bidder.
- A2.10 Any questions regarding this Invitation to Bid should be addressed to the Procurement & Contracting Services Office, City of Stuart, Florida. Contact Purchasing: Email: purchasing@ci.stuart.fl.us and Fax # (772) 600-0134.

A2.11 Failure to comply with these instructions may result in disqualification of your bid.

<u>PSI TECHNOLOGIES</u>	<u>11-13-18</u>	<u>eric@PSI-Techinc.com</u>
Firm Name	Date	Email Address
	<u>305-998-1371</u>	
Authorized Signature (Manual)	Telephone Number	
<u>Eric Doverspike - President</u>	<u>866-344-1639</u>	
Name/Title (Please Print)	Facsimile Number	

B. GENERAL PROVISIONS

- B1. **Payment/Invoicing:** No payment will be made for materials ordered without proper purchase order authorization. Payment cannot be made until materials, goods or services have been received, tested, and accepted by the City in the quality and quantity ordered. Payment will be accomplished by submission of invoice with Purchase Order Number referenced thereon and mailed to: Financial Services Department, 121 S.W. Flagler Avenue, Stuart, FL 34994. Payment in advance of receipt of goods or services by the City of Stuart cannot be made.
- B2. **Purchasing Card Program:**
- A. Preferred method of payment is by means of the City of Stuart Purchasing Card (VISA). The selected Bidder(s) can take advantage of this program and in consideration receive payment within several days, instead of the City's policy of Net 45 Days After Receipt of Invoice (ARI).
 - B. Bidders are requested to acknowledge acceptance of purchasing VISA card on the Bid Schedule. In the event of failure on the part of the Bidder to make this statement, the City shall assume the purchase or Contract price shall be governed by the Net 45 ARI.
 - C. The City of Stuart offers bidders who commit to accepting the Purchasing Card as payment, a one percent (1%) reduction in their bid price for evaluation purposes only. When evaluating prices submitted by bidders in response to this solicitation, the total offered price of a bidder committed to accepting the Purchasing Card will be reduced by one percent, the resulting number is then compared to the other bidders' offered price. If the committed bidder is awarded the contract, the award will be at the original bid price. City shall not pay any service charges or fees for Pcard transactions.
- B3. **Fund Availability:** Any contract resulting from this solicitation is deemed effective only to the extent of appropriations available.
- B4. **Permits/Licenses/Fees:** Any permits, licenses or fees required will be the responsibility of the successful bidder; no separate payment will be made. Adherence to all applicable code regulations (Federal, State, County, City), are the responsibility of the successful bidder. Confined space permit may be required from the City of Stuart. Please see Section B23. **Safety Standards.**
- B5. **Taxes:** The City of Stuart does not pay Federal excise or State sales taxes.
- B6. **Warranty:** The bidder shall state the warranty offered against defective workmanship and material, if required, as specified in Section C-Special Provisions.
- B7. **Independent Pricing:** By submission of this bid, the bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, that in connection with this procurement:
- A. The prices in this bid have been arrived at independently, without consultation, communication, or agreement with any other offeror or with any competitor for the purpose of restricting competition, or in any other way influencing the competitive arena.
 - B. Unless otherwise required by law, the prices, which have been quoted in this bid, have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly to any offeror or to any competitor.
 - C. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or to not submit a bid for the purpose of restricting competition, or in any other way influencing the competitive arena.
- B8. **Inspection/Acceptance Title:** Inspection and acceptance will be at the City of Stuart's ordering department/division unless otherwise stipulated. Title and risk of loss or damage to all items shall be the responsibility of the vendor until accepted by the using department of the City, unless loss or damage results from negligence by the City or it's using Department.

- B9. **Changes:** The City of Stuart reserves the right to order, in writing, changes in the work within the scope of the contract such as change in quantity or delivery schedule. The contractor has the right to request an equitable price adjustment in cases where modifications to the contract under the authority of this clause result in increased costs to the contractor.
- B10. **Liability:** The vendor shall act as an independent contractor and not as an employee of the City of Stuart. The successful bidder is required to indemnify, defend, and hold and save harmless the City, its officers, agents, and employees, from damages arising from the vendor's performance of, or failure to perform, any task or duty required to be performed by the vendor.
- B11. **Conflict of Interest:** All offerors must disclose with their offer the name of any officer, director, or agent who is also an officer or employee of the City of Stuart. Further, all bidders must disclose the name of any City officer or employee who owns, directly or indirectly an interest of ten percent (10%) or more of the bidder's firm or any of its branches.
- B12. **Venue:** Any contractual arrangement between the City of Stuart and the vendor shall be consistent with, and be governed by the City of Stuart, the whole law of the State of Florida, both procedural and substantive, and applicable federal statutes, rules and regulations. Any and all litigation arising under any contractual arrangement shall be brought in the appropriate court in Martin County, Florida.
- B13. **Contract Modifications/Alterations:** In addition to changes made under the changes clause, any contract resulting from this solicitation may be modified within the scope of the contract upon the written and mutual consent of both parties, and approval by appropriate legal bodies in the City of Stuart.

The City may require additional items of a similar nature, but not specifically identified in the contract. The Contractor agrees to provide such items/services, and shall provide the City prices on such additional items or services based upon a formula or method which is the same or similar to that used in establishing the prices in this bid. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items/services from other vendors or to cancel the contract. Furthermore, the City reserves the right to delete or revise items and services under this bid at any time during the contract period when and where deemed necessary. Deletions may be made at the sole discretion of the City at any time during the contract period. Items revised must be mutually agreed upon in writing by the Contractor.

- B14. **The Contract:** Notice of award by the City of Stuart will constitute acceptance of the Bid. This bid package, including all terms, conditions and specifications, signed by the successful bidder along with the documentation included in the bidders submittal as required by this Invitation to Bid and other additional materials submitted by the bidder and accepted by the City shall constitute the contract. After notice of award, a valid certificate of insurance shall be issued to the City within 10 days. A purchase order will serve as the contract.
- B15. **Vendor Performance:** The City heavily monitors the quality and performance of work performed and/or supplies furnished by the awarded vendor for future consideration and/or reference purposes. The City may return, for full credit, any item(s) received which fail to meet the City's performance standards.
- B16. **Termination for Convenience:** The City of Stuart reserves the right to terminate the Agreement in whole or part by giving the vendor written notice at least thirty (30) days prior to the effective date of the termination. Upon receipt of termination notice from the City, the vendor shall only provide those services specifically approved or directed by the City. All other rights and duties of the parties under the Agreement shall continue during such notice period, and the City of Stuart shall continue to be responsible to the vendor for the payment of any obligations to the extent such responsibility has not been excused by breach or default of the vendor.

Upon termination, vendor shall bill the City of Stuart for all amounts not previously billed and due the vendor at that time. The vendor shall not be entitled to a professional fee nor to expenses for any work commenced or expenses incurred after the vendor received the notice of termination, unless specifically approved or requested by the City. The vendor shall however, be entitled to payment for services

commenced and approved by the City prior to the receipt of notice, or with the express written consent of the City, prior to the effective date of termination.

- B17. **Termination for Default:** The performance of the Agreement may be terminated by the City of Stuart in accordance with this clause, in whole or in part, in writing, whenever the City shall determine that the contractor has failed to meet performance requirement(s) of the Agreement.
- B18. **Force Majeure:** Neither party to this agreement shall be liable to the other for any cost or damages if the failure to perform the agreement arises out of causes beyond the control and without the fault or negligence of the parties. Such causes may include, but are not restricted to, acts of God, fires, quarantine restriction, strikes, and freight embargoes. In all cases, the failure to perform must be totally beyond the control and without the fault or negligence of the party. The delivery schedule, if applicable, shall be extended by a period of time equal to the time lost due to such delay.
- B19. **Proposal as Public Domain:** All documents and other materials made or received in conjunction with this project will be subject to public disclosure requirements of chapter 119, Florida Statutes. The bid will become part of the public domain upon opening. **Vendors shall not submit pages marked "proprietary" or otherwise restricted"**
- B20. **Equal Opportunity:** The City of Stuart recognizes fair and open competition as a basic tenet of public procurement and encourages participation by minority and women owned business enterprises. The City requests minority and women owned business enterprises submit evidence of certification with submittals.
- B21. **Assignment & Subcontracting:** The successful bidder will not be permitted to assign its contract with the City, or to subcontract any of the work requirements to be performed.
- B22. **Insurance:** The contractor shall, during the entire period of performance of any contract resulting from this solicitation, procure and maintain at least the minimum types of insurance as stipulated in the insurance attachment to this solicitation. Proof of such insurance must be provided to the City prior to beginning any contract performance.
- B23. **Additional Terms and Conditions:** No additional terms and conditions included with the bid response shall be evaluated or considered; any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists, or warranties it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this bid and the bidders authorized signature affixed to the bid signature section attests to this.
- B24. **Safety Standards:** All contractors shall adhere to all Federal, State, County and City safety regulations and requirements. The City of Stuart safety manual is available for use by any vendor contracted to provide services, supplies and/or equipment to the City of Stuart.
- B25. **Public Entity Crimes:** Pursuant to the requirements of Section 287, Florida Statutes, all vendors are subject to those provisions pertaining to Public Entity Crimes and the Convicted Vendor List.

Public Records Relating to Compliance, Request for Records; Noncompliance, & Civil Action

Note: If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, to the Contractor's duty to provide public records relating to this contract, contact the office of the City Clerk as the custodian of Public Records for the City of Stuart, and all the respective departments at 772-288-5306 or PublicRecordsRequest@ci.stuart.fl.us, City of Stuart, City Clerk 121 SW Flagler Avenue, Stuart, FL 34994 per F.S. 119.12.

In compliance with F.S. 119.0701 the Contractor shall:

- A. Keep and maintain public records required by the public agency to perform the service.
- B. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
- D. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
- E. A request to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency. If the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.
- F. If a contractor does not comply with the public agency's request for records, the public agency shall enforce the contract provisions in accordance with the contract.
- G. A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under F.S. 119.10.
- H. If a civil action is filed against a contractor to compel production of public records relating to a public agency's contract for services, the court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and
2. At least 8 business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.
 - I. A notice complies with subparagraph 2 above, if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.
 - J. A contractor who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

C. SPECIAL PROVISIONS

- C1. **Intent:** It is the City of Stuart's intent to secure a qualified contractor to provide the goods and/or services as specified herein from a source of supply that will give prompt and efficient service. Failure of a successful Bidder to comply with these conditions may be cause for terminating any resulting agreement immediately upon notice by City. Specifications listed herein describe the expected minimum standard. These specifications are intended to be descriptive in nature and are not intended to eliminate any vendor from submitting a bid.
- C2. **Minimum Requirements:** The bidder should submit the following information with their bid package to be considered responsive in order for the City to fully evaluate the firm's qualifications. Failure to fully submit the requested information may result in the bid being considered non-responsive.
 - A. Bidder must be an authorized agent, dealer, seller, or distributor for the sale and distribution of product.
 - B. Pumps must be manufactured in accordance with the Hydraulic Institute Standards (HI). Bidder must submit proof of certification by HI to perform the services required.
 - C. Bidders are to provide a minimum of three (3) satisfactory references -of similar accounts and size on the City provided form. Bidder is responsible for verifying correct phone numbers and contact information. Failure to provide accurate data may result in the reference not being obtained or considered.
 - D. The supplier of the submersible grinder lift station must have past experience in the provision of submersible grinder stations.
 - E. Bidder must submit a list of the manufacturer's recommended spare parts to be supplied in addition to those specified in this technical specification with the manufacturer's current price for each item, including gaskets, packing, etc. The "City" reserves the right to add these products and services to the awarded items.
 - F. Bidders, both corporate and individual, must provide proof that their firm is registered with the Division of Corporations for the State of Florida.
 - G. Bidder shall comply with Business Tax Receipt requirements for their business location, if required. A copy of the business tax receipt or proof of exemption must be included with the submittal package.

H. Completion and submission of Questionnaire attached herein.

- C3. **Pre-award inspection:** The City reserves the right to make a pre-award inspection of the bidder's facilities, to determine the capabilities of the bidder to service the City, prior to award of a contract.
- C4. **Competency of Bidders:** Bids will be considered only from firms which are regularly engaged in the business of providing the goods and/or services as described in this Bid and who can provide evidence that they have established a satisfactory record of performance to insure that they can satisfactorily execute the services under the terms and conditions stated herein.
- C5. **Background Information:** The City reserves the right, before awarding the Contract to require a Bidder to submit such evidence of his/her qualifications as it may deem necessary, and may consider any evidence available to it as to the financial, technical and other qualifications and abilities of a Bidder, including past performance (experience) with the City.
- C6. **References:** As part of the evaluation process, the City may conduct an investigation of references including a record check of consumer affairs complaints. Bidder's submission of bid constitutes acknowledgment of the process and consent to investigate. City is the sole judge in determining Bidder's qualifications.
- C7. **Qualification of Bidders:** This bid shall be awarded only to a responsive and responsible bidder, qualified to provide the equipment specified. The terms "equipment and organization" as used herein shall be construed to mean a fully equipped and well-established company in line with the best business practice in the industry and as solely determined by the City.
- C8. **Quality:** The City will make the sole determination as to the suitability of goods when quality is a question or concern.
- C9. **Balance of Line:** The "balance of line" shall include products that are not requested in this Invitation to Bid, but are within the scope of products (spare parts) available from the awardee. The "City" reserves the right to add these products and services to the awarded items as specified in Item E4. This discount percentage should be noted in Group B of the Bid Form. Bidders are requested to provide a percentage discount off list price or catalog price. A bid of "0" % is acceptable.
- C10. **Discontinued Products:** If, during the contract period, products are discontinued, the successful bidder of such items will send the City's Project Manager written notification of those items along with the replacement product information and pricing. A reasonable price must be submitted for the replacement product. In the event that a replacement item(s) price is determined to be unreasonably high, the requested item may not be considered for addition to the contract and may be awarded to the next lowest bidder. The decision of the City's Procurement Manager shall be final and binding in this matter.
- C11. **Additional Discounts/Promotions:** Should sales or manufacture promotions occur during the term of the contract that lower the price of the procured item or items, the vendor shall extend to the City the lower price offered by the manufacturers or Vendors on any such promotional item. Further, any price decreases effectuated during the contract period by reason of market change, quantity discounts, rebates, or otherwise, shall be passed on the City.
- C12. **Use of Brand Names:** Unless otherwise specified, the mention of the particular manufacturer's brand name, make or Manufacturer does not imply that particular product is the only one that will be considered for purchase. This reference is intended solely to convey the quality of merchandise, general style, type, and character of the article desired, and any article which the City, in its sole discretion, determines to be the equal of or better in quality to what was specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted and must include descriptive literature and specifications.

If the equipment provided requires an arrangement of dimensions different from those indicated on the attached drawings (Exhibit I), the equipment supplier shall prepare and submit drawings showing all necessary changes. Such changes, including work, accessories, controls, etc. to accommodate the equipment, shall be made with no additional cost to the City. Determination of equivalence is at the sole discretion of the City.

It is the Bidder's responsibility to provide adequate information regarding an alternate to ensure that the Bid meets the required criteria. If adequate information is not submitted with the Bid, the Bid may be rejected.

- C13. **Warranties:** The awarded bidder hereby acknowledges and agrees that all materials supplied, in conjunction with this solicitation shall be new, and warranted for their merchantability, and fit for the purpose intended.

In the event any of the materials or equipment supplied to the City by the awardee are found to be **defective in workmanship, fabrication or materials** and does not conform to the specifications: (1) may be returned to the contractor at the contractor's expense, or (2) The City may require the vendor to replace the equipment and restore to original service at no expense to the CITY.

The successful bidder shall warranty the equipment against defect in materials, replacement, fabrication and materials and workmanship for a minimum period of **two (2) continuous years** from date of acceptance by the City Project Manager or designee.

Repairs shall be warranted for the remainder of the warranty period (prorated). For example, if a pumping unit fails after only 3 years of a 5 year warranty, the repair/replacement pump shall extend through the remainder of the 5 year period therefore 2 years.

- C14. **F.O.B. Point:** All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims). The successful bidder shall be fully responsible for any and all travel expenses and/or delivery/transport charges to and from destination. Exact delivery point will be indicated on the purchase order.

- C15. **Delivery:** The City expects to place orders in a quantity of 50 items. Delivery is requested within four (4) weeks after receipt of order. All bid prices shall be delivered price, including warranty. The City will not be responsible for separate delivery fees. Back-orders shall be made known to the City at time of order placement. Failure to supply deliveries within requested time period may result in contract cancellation.

Delivery coordination shall be made in advance with the City's Project Manager. No deliveries will be accepted before 7:00am or after 3:00pm.

- C16. **Acceptance and Payment:** The using department will make final inspection of the equipment as referenced in this bid to insure performance is in accordance with the specifications and must be approved before payment is made. Failure in the awarded vendor's responsibility as outlined may result in either one or any of the following as determined by the City:

- Request for immediate replacement of services of partial or entire order.
- Payment withholding until compliance is received and approval granted.
- Cancellation of partial or entire order at no cost to the City.
- Minimum payment terms shall be Net 45 days, unless payment is made with the Purchasing card.

- C17. **Silence of Specifications:** The apparent silence of these specifications and any addenda hereto, as to any details; or the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that the service provided shall be complete and without additional requirement to the utilizing public entity. All interpretations of these specifications shall be made upon the basis of this statement.
- C18. **Contract Terms:** At all times during the term of the contract, the successful Contractor shall act as an independent Contractor and at no time shall be considered an agent or partner of the City.
- A. **Contract Period:** The prices offered shall remain firm for the initial two (2) year period as a result of this invitation to bid. Any contract, contract modification, or renewal resulting from this solicitation shall be subject to fund availability satisfactory performance, and determination that the contract renewal is in the best interest of the City.
- B. **Option to Extend:** The performance period of any contract resulting from this solicitation may be renewed for three (3) additional one-year periods upon mutual agreement between the Contractor and the City of Stuart with no change in terms or conditions. Any extension of performance period under this provision shall be in one-year increments provided both parties are in agreement. Total contract length, including individual one-year extensions, shall not exceed five (5) years. Extension of the contract for additional thirty (30) day periods, not to exceed 6 months, for the convenience of either party shall be permissible at the mutual consent of both parties.
- C. Prior to each annual renewal, the City may consider price adjustment(s) only when a written request is received a minimum of ninety (90) days prior to the renewal date for review by the City. Vendor is responsible for verifying that written price request was received by the Procurement and Contracting Services Division. Vendor's written request shall identify each bid item affected and proposed price with written justification and supporting documentation attesting that the request is a bonafide cost increase supported by the Consumer Price Index/Producer Price Index (CPI/PPI) to the vendor. Failure to submit the required supporting documentation may result in the price adjustment request being denied.
- D. In the event that the City does not wish to accept the adjusted cost(s) and the matter cannot be resolved to the satisfaction of the City, the Contract may be terminated by the City by giving written notice to the Vendor. In the event that a cost decrease is realized due to changes in the economy (CPI/PPI), the City shall have the right to request and receive from the Vendor a reasonable reduction in costs.
- E. **Exclusive Contract:** Contractor agrees and understands that this contract shall be construed as an exclusive arrangement and further agrees that the City may, upon mutual agreement, be converted to or replaced with a single source agreement at the end of the contract term due to standardization of the system with ability to provide unique spare parts, unique characteristics of the design with essential performance criteria necessary for the operational needs for continuity of service.
- C19. **Method of Ordering:** The City expects to place orders in a quantity of 50 items. A purchase order will be issued. All terms, conditions and prices of the bid are applicable. Only awarded bid items may be purchased. Vendor is to take all necessary steps to insure this requirement. Invoices must reference Purchase Order.
- C20. **Quantities:** The quantities specified are based on annual estimates projected, and are provided for tabulation and information purposes only. The City of Stuart makes no guarantee regarding the quantity to be purchased and reserves the right to increase or decrease the total quantities, as necessary, to meet actual requirements.

C21. **Attachments:** There are five (5) attachments and (1) Exhibit to this Invitation to Bid. The successful bidder must comply with attachments as follows:

Attachment A	Questionnaire/Qualifications Form
Attachment B	Insurance Requirements ~Proof of insurance to be submitted with bid document.
Attachment C	Bidder's Checklist
Attachment D	Statement of No Bid
Attachment E	Request for Information Form
Exhibit I	Drawings

D. AWARD OR REJECTION OF BIDS

D1. **Award of Contract:** The City of Stuart intends to award to the lowest responsive responsible bidder with the lowest overall bid. The purchase order will serve as the contract.

D2. **Method of Award:** The City reserves the right to award to a single vendor on an all or none basis. Bidders are required to bid all items requested with consideration to technical specifications. Failure to identify a monetary amount for each line item may cause bidder's bid response to be considered non-responsive and rejected.

D3. **Modifications:** Bidder hereby certifies that the terms and conditions, including but not limited to, the scope of work have not been altered or modified in any manner. Any modification to this solicitation by the bidder will result in Bidder's response being found non-responsive and thereby disqualified.

D4. **Best Prices:** Award will be made without further negotiation based upon competitive bids; therefore your best price should be submitted in response to this invitation to bid.

D5. **Rejection of Bids:** The City of Stuart reserves the right to reject any or all bids with or without cause when such rejection is in the best interests of the City, at the City's sole determination. The City also reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or whom investigation shows is not in a position to perform the contract.

D6. **Determining Responsibility:** In determining responsibility, the following qualifications will be considered by the Procurement & Contracting Services Manager:

A. The bidder's ability, capacity and skill to perform the contract or provide the service within the time specified.

B. The reputation, judgment and experience of the bidder.

C. The quality of performance of previous contracts or services including previous performance with the City.

D. Previous and existing compliance by the bidder with laws and ordinances relating to the contract or service.

E. Financial resources of the bidder to perform the contract or provide the service.

F. Ability to provide future maintenance and service for the use of the subject of the contract.

G. Whether the bidder is in arrears to the City on a debt or contract or is a defaulter on surety to the City, or whether the bidder's taxes or assessments are delinquent.

E. SCOPE OF SERVICE

E1. General Information: It is the City of Stuart's intent and the purpose of these specifications to secure a qualified firm to furnish materials and supplies necessary to provide Simplex Residential and Duplex Commercial Grinder Pump Stations for various locations throughout the City, which will be owned and operated by the City.

- A. The standards and performance associated with the furnishing of material, equipment and incidentals necessary to install a simplex grinder pump system, to specify requirements for simplex residential and duplex commercial submersible grinder lift stations, and to cover the fabrication, assembly, shop testing, delivery of materials, equipment and appurtenances for a simplex grinder pumping unit.
- B. The Vendor shall be the supplier of the submersible grinder lift station.
- C. All equipment shall be furnished through the manufacturer of the submersible grinder lift station vendor who shall be responsible for the design, shop assembly, delivery and functioning of the equipment specified. The submersible grinder lift station manufacturer shall verify that each component of the grinder lift station system is compatible with all other components, that piping, conduit, conductor sizes are appropriate and that all devices necessary for proper operation of the equipment have been provided.

E2. Pump System Description:

- A. The pumps shall be of the submersible grinder type. The submersible grinder lift station pump units shall be furnished by the vendor and will be installed by the City.
- B. The pumps shall take suction from the new grinder pump basins with water level variation and pump level settings as shown on the drawings (Exhibit I).
- C. The pumps shall be capable of handling raw, unscreened sewage. The pump shall have a discharge connection which will permit removal of the pump from the basin without the need for personnel to enter the basin.
- D. Pumps and motors shall be furnished through one vendor. All working parts, such as bearings, wearing rings, shafts, sleeves, motor, etc., shall be of standard dimension built to limit gauges or formed to templates such that parts will be interchangeable between like units and such that the City may at any time in the future obtain replacement and repair parts for those furnished in the original machines. All parts shall be properly marked for identification and location in the machines as shown on the Operation and Maintenance Manuals furnished.
- E. Stainless steel nameplates giving the name of the manufacturer, the rated capacity, head, speed and all other pertinent data shall be attached to each pump and motor
- F. The layout of the pumps has been made using the arrangement and dimensions utilized by one manufacturer. However, these specifications are intended to denote the expected operational capabilities and are not intended to restrict any manufacturer or vendor from bidding an alternative piece of equipment. If the equipment provided requires an arrangement of dimensions different from those indicated on the drawings, the equipment supplier shall prepare and submit drawings showing all necessary changes as specified herein.
- G. To assure unity of responsibility, the grinder pump manufacturer shall be responsible for the entire pumping system including pumps, basin (wet well), motors, and float style electrical controls as specified.
- H. The pumping units shall be complete, including pumps and motors with proper alignment and balancing of the individual units. All parts shall be so designed and proportioned as to have liberal strength,

stability, and stiffness and to be especially adapted for the service to be performed. Ample room for inspection, repairs and adjustment shall be provided.

E3. Submittals:

- A. A minimum of two (2) copies of all materials required to establish compliance with the specifications shall be submitted:
 - 1. Certified shop and erection drawings showing all important details of construction, dimensions, anchoring system and handling procedure.
 - 2. Descriptive literature, bulletins, and/or catalogs of the equipment.
 - 3. Data on the characteristics and performance of each pump unit. Data shall include certified performance curves, based on actual shop tests of similar units, which show that they meet the specified requirements for head, capacity, efficiency, NPSHR, and horsepower. Curves shall be submitted on 8-1/2-inch by 11-inch sheet. Curves shall be plotted from no flow at shut off head to pump capacity at minimum specified total head. Catalog sheets showing a family of curves will not be acceptable.
 - 4. A complete bill of materials of all equipment including the weights of equipment furnished.
 - 5. A list of the manufacturer's recommended spare parts to be supplied in addition to those specified in this technical specification with the manufacturer's current price for each item. Include gaskets, packing, etc. on the list.
 - 6. Complete motor data.
- B. In the event that it is impossible to conform to certain details of the specifications due to different manufacturing techniques, describe completely all nonconforming aspects.
- C. Upon receipt and review of submitted material, the awarded bidder shall provide the required number of certified prints and one reproducible tracing of all drawings.
- D. The awarded bidder shall submit five (5) certified copies of all factory pump test data for approval. As a minimum, shop test results shall include the following information:
 - 1. All raw data sheets.
 - 2. Corporation certified test curves showing:
 - a) Hydraulic efficiency
 - b) Input power KW
 - c) Wire to water efficiency
 - d) Brake horsepower
 - e) Flow vs. head (minimum 8 points)
 - f) Vibrometer Readings
 - 3. Tested and listed by the National Sanitation Foundation (NSF) or on other testing laboratory under standards promulgated by NSF.

E4. **Tools and Spare Parts**

- A. The awarded bidder shall furnish a complete set of recommended spare parts.
- B. Spare parts shall be properly bound and labeled for easy identification without opening the packaging and suitably protected for long term storage.
- C. The awarded bidder shall furnish the following spare parts for every **twenty-five (25)** grinder pumping units furnished for the duration of the contract. The spare parts schedule is as follows:
 - One (1) Control Panel
 - Three (3) Mercury Float Switches Anchor Scientific (120-volt mercury rated contact)
 - One (1) grinder pump

E5. **Product Handling:**

- A. All parts shall be properly protected so that no damage or deterioration will occur from the time of shipment until installation is completed and the units and equipment are ready for operation.
- B. All equipment and parts shall be properly protected against any damage.
- C. Factory assembled parts and components shall not be dismantled for shipment unless permission is received in writing from the City.
- D. Finished surfaces of all exposed pump openings shall be protected from damage.
- E. Finished iron or steel surfaces shall be painted to prevent rust and corrosion.
- F. After factory pump testing all entrapped water shall be drained prior to shipment, and proper care shall be taken to protect parts from the entrance of water during shipment, storage and handling.
- G. Each box or package shall be properly marked to show its contents.

E6. **Equipment:**

- A. **The scope** of these specifications is to ensure the delivery of a complete unit ready for operation. Omission of any essential detail from these specifications does not relieve the supplier from the furnishing of a complete unit.
- B. **All equipment** must be new, of current manufacturer and in production at the time of delivery, and carry standard warranties. Equipment and parts must be updated with new as discontinued products become obsolete. All equipment supplied shall contain at least two complete maintenance instructions, operating manuals and parts lists for with each type of equipment at the time of delivery. The **operating instruction** manuals shall be prepared specifically for the pumping unit assembly. Installation shall include all required cuts, drawings, equipment lists, descriptions, etc. that are required to instruct operation and maintenance personnel unfamiliar with such equipment.

E7. **Hydraulic Institute Standard:**

The Hydraulic Institute (HI) writes product standards for the North American pump industry, which define pump products, installation, operation, performance, testing, pump life and quality. These standards are widely referenced in other standards such as those of API, AWWA, ASME B73 and PIP and are utilized throughout North America and worldwide. HI standards help you:

- Enhance product performance

- Assure quality levels
- Adopt efficient maintenance programs

E8. **Alternate/Exceptions:** The Bidder shall be responsible for reading very carefully, and understanding completely, the requirements and the specifications of the items requested. Any deviation from specifications listed herein must be clearly indicated, otherwise it will be considered that items offered are in strict compliance with these specifications, and the successful bidder will be held responsible therefore; exceptions must be explained in detail on an attached sheet(s) and itemized by number. Any item(s) that does not meet City specifications upon delivery will not be accepted and if the item cannot be brought up to specifications in a reasonable time, the Bidder will be required to compensate the City for the difference in price. Bidders offering equivalent items must meet the general design and style given for the "as specified" item.

Each such request shall include a complete description of the proposed substitute, the name of the material or equipment for which it is to be substituted, drawings, cuts, performance and test data and any other data or information necessary for a complete evaluation. The proposed substitution shall be outlined alongside of the specified item comparing each attribute of both products and shall fully describe any additional requirement that would need to be made by the City, if the substituted item was accepted as an equal.

If any bidder is unable to provide an equivalent substitution at time of closing date, then bidder shall base their bid on the exact items specified.

City of Stuart shall make all determinations of equipment equivalence, suitability of goods and/or performance, and compliance with specifications. Those determinations shall be final.

Compliance to the IH Standard is required. Therefore specifications are based on a particular level of performance required to be responsive to this Invitation to Bid.

Requests for any substitutions not submitted in accordance with the above instructions will be denied by the City.

E9. **Technical Specifications:** These specifications are based on a particular level of performance required to be responsive to this ITB. Vendors will describe how they comply with the technical specifications as outlined above. Determination of equivalence and compliance are at the sole discretion of the City.

ITEM #	FEATURES	TECHNICAL SPECIFICATIONS	COMPLIANCE
PUMPS			
1	Manufacturer	<p>The pumps shall be manufactured meeting the detailed requirements of this specification. Manufacturers that meet the requirements are as follows:</p> <ul style="list-style-type: none"> a.) ABS Pumps b.) Barnes c.) Delta Environmental d.) Myers Pumps e.) Goulds f.) Or approved equal <p>The manufacturer shall assume all costs of patent fees or licenses for the equipment or process and shall safeguard and save harmless the CITY from all damages, judgments, claims and expenses arising from license fees, or claimed infringement of any letters, patent or patent rights or fees for the use of any equipment or process, structural feature or arrangement of any of the component parts of the installation.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2	Performance Requirements	<p>When operating at the design output speed, each pump shall have a characteristic performance curve which meets all the minimum conditions as stated herein. The pumps and drive motors shall be capable of operating satisfactorily under a full range of conditions. The intermediate pump capacity, head and efficiency shall be the "design point". Pump efficiency as defined herein takes into consideration all losses from the pump intake suction bell to the pump discharge connection.</p> <p>There shall be no significant change in vibration and noise level over the entire listed range of flow for the pumping system.</p> <p>The pump "design speed" shall be the motor output speed when operating at the pump "rated" capacity and head.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

ITEM #	FEATURES	TECHNICAL SPECIFICATIONS (Cont'd)	COMPLIANCE
2	Performance Requirements (cont'd)	<p>Minimum motor horsepower shall include a service factor of 1.10. The motor shall be sized to operate the pump without exceeding the rated horsepower of the motor.</p> <p>A certified Hydraulic Institute test curve from an identical pump may be submitted, including head, capacity, brake horsepower, and pump efficiency for each pump type supplied.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3	Design Criteria must meet	<p>Motor horsepower (hp) rating (2 horsepower)</p> <p>Rated Capacity (gpm) (60 gpm max.)</p> <p>Nominal motor speed at rated point (rpm) (3,600 nominal)</p> <p>Minimum shut-off head (ft) (100-120 ft)</p> <p>Electrical service characteristics (volt / phase / hertz) (-240 volt/1 phase/60 Hz)</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4	Design Criteria must be included with your bid submittal	<p>Manufacturer's Name <u>KEEN Pump</u></p> <p>Manufacturer's Model and Series No. <u>KG2-2301</u></p> <p>Total dynamic head at rated capacity (ft) <u>30 GPM @ 80 TDH</u></p> <p>Minimum efficiency at rated point (%) <u>N/A</u></p> <p>Capacity at secondary point (gpm) <u>40 GPM</u></p> <p>Total dynamic head at secondary point (ft) <u>60 TDH</u></p> <p>Minimum efficiency at secondary point (%) <u>N/A</u></p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5	Grinder Pump Construction	<p>The pump and motor housing shall be cast iron with all parts coated with a sewage resistant coating. All hardware (nuts, bolts, washers, clamps, etc.) shall be 316 stainless steel. All mating surfaces where watertight sealing is required shall be machined and fitted with gaskets or O-rings.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		<p>The pump shall be of the centrifugal type with one fixed and one rotating cutter mounted on the pump shaft directly against the impeller. The stationary cutter shall be mounted in an adjustable bottom plate. Both cutters shall be 400-series stainless steel. The bottom plate shall be cast with grooves threading outward from the center opening of the plate to the outer diameter for grit handling. The impeller shall be a vane centrifugal type. The rotating and stationary cutters shall have a minimum Rockwell C hardness of 55 (Brinell 550).</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		<p>The common pump and motor shaft shall be 400-series stainless steel supported by a heavy duty double row ball bearing and an upper sealed single row ball bearing.</p> <p>Each pump shall be equipped with two seals (dual or tandem mechanical seals). The upper and lower shall be of the mechanical type with ceramic and silicon carbide faces. The entire mechanical portion shall be enclosed in a Buna- N boot to prevent solids from collecting in the mechanical portion. The seals shall require neither maintenance nor adjustment and shall be easily replaceable.</p> <p>The seals shall be separated by an oil chamber.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

ITEM #	FEATURES	TECHNICAL SPECIFICATIONS (Cont'd)	COMPLIANCE
5	Grinder Pump Construction (cont'd)	Pedestal Base: Pump shall be equipped with an attached pedestal base/base/legs -. The pump shall be free standing on the floor of the wet well. The pump shall be removable from the basin without the need to neither enter the basin nor remove the pump discharge piping.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Lifting Bail/Lug: The pump lifting bail shall be either a precast opening or a 316 stainless steel lift bail/handle.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Lifting cable/rope: The pump shall be removable from the wet well/basin by means of the lifting rope. Lifting rope shall be 1/2-inch diameter polyethylene lifting rope.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Float Rack: Rack shall be PVC as manufactured by the supplier. <i>Stainless Steel</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Pump motor shall be housed in an air-filled liquid tight casing and shall have minimum Class F insulation with a B temperature rise and windings which shall be moisture resistant. Motor shall be NEMA L for single-phase. Pump motor shall have cooling characteristics suitable to permit continuous operation in a totally, partially and non-submerged condition. Pump motor cables shall be suitable for submersible pump applications and shall be sealed liquid tight. Motor conductors shall be 30-feet minimum in length. Pump shall be capable of running dry without damage to the mechanical components. <i>Oil Filled</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6	Data Name Plates	All data name plates shall be of stainless steel suitably attached to the pump. Data plates shall contain the manufacturer's name, pump size, and type, serial number, speed, impeller diameter, design capacity, head, and other pertinent data.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
7	Mercury Float Switches	Float switches shall be mercury type as manufactured by Anchor Scientific (NO OTHER SUBSTITUTION PERMITTED). Mechanical floats will not be permitted. Floats shall be rated at 120-volt. Float leads/conductors shall be 30-feet minimum. Mercury float system and shall be designed to be adjustable to allow for system operating level modifications. Floats shall be provided for the following conditions: 1. Pump Off 2. Pump On 3. High Level Alarm	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
8	Valves, Piping and Fittings	Check valve shall be internal swing type, Brass or 316 Stainless Steel rated for 150 psi minimum working pressure. Check valve shall be inserted in the discharge line of the pump. End connections for valve shall be threaded. Check valve shall be as manufactured by Flowmatic or approved equal.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Ball valve shall be designed to be open by a 90-degree turn (quarter turn) of the operating handle and shall be full port design with bi-directional sealing rated for 150 psi minimum working pressure. Valve handle shall be removable lever action stainless steel. Valve body shall be cast bronze and valve ball shall be stainless steel. Valve packing and seat shall be Teflon. Unless otherwise noted, end connections for valves shall be threaded for 316 stainless steel nipples.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

ITEM #	FEATURES	TECHNICAL SPECIFICATIONS (Cont'd)	COMPLIANCE
8	Valves, Piping and Fittings (cont'd)	Pipe & fittings shall be 316 stainless steel, unless otherwise noted. The pipe shall have end connections to mate with the valve and fittings. Pipe and fittings shall be as manufactured by Merit Brass or approved equal.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		The discharge of the pump shall be 1-1/4" inch diameter fiber reinforced flexible hose rated for 150 psi minimum operating pressure. End connections shall consist of stainless steel serrated nipple secured with stainless steel banding material.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
9	Basin and Access Cover	The wet-well basin shall be made of molded polyethylene resin. The basin shall have a minimum wall thickness of 1/4-inch and the basin size shall be as shown on the drawings. The wall thickness of the basin shall be sufficient to withstand a water saturated sand load of 120 pounds per cubic foot (pcf) with a safety factor of 2.0 for all depths. The basin shall be HDPE with a minimum size of 24-inch diameter and depth of 60-inches . See Exhibit 1 Drawings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		The basin cover shall be made of molded reinforced polyethylene and mate to the basin wetwell. The cover shall be capable of supporting a 300 pound per square foot live load. The cover (lid) shall be sealed with a rubber/neoprene gasket and stainless steel bolts and nuts to prevent infiltration of exterior liquids. The lid will be set at a minimum of 4-inches above final grade.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		The inlet connector hub shall be provided for field installation of a gravity sewer line from the dwelling unit. For the HDPE basin the inlet hub shall be able to be hole sawed in the field and a Buna-N 4" neoprene grommet provided for the gravity sewer line.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		The outlet connector hub shall be 1 1/4" and provided by the manufacturer for field installation of the low pressure pump discharge main. For HDPE basins the outlet connection shall consist of a pre-molded stainless steel hub assembly with gaskets and stainless steel set screws and hardware. Outlet hub shall be a threaded 1-1/4" diameter outlet connection.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Vacuum breaker assembly shall consist of a PVC threaded fitting, inverted check valve and downturned elbow.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		The basin shall be equipped with an integral anti-flotation collar/flange so that the basin shall not float due to uplift forces. Design calculations for up lift forces shall assume groundwater located at the top of the wetwell.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Wet-well Ventilation: Penetrations for the purpose of venting will not be permitted. The plumbing connection to the upstream dwelling unit shall be provided.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		The electrical conduit connector hub shall be installed by the manufacturer. The hub shall consist of a pre-molded PVC assembly with gaskets and stainless-steel set screws and hardware. The hub shall be threaded 2-inch NPT.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
10	Pump Control System	Control Panel shall be supplied by the pump manufacturer. Control panels and components shall be U.L. listed, labeled and be fabricated in accordance with U.L. 508. Control panels shall be of the component, solid state type. Printed circuit boards will not be accepted. Panels shall be equipped with a dead front panel for operator safety, with both audible and visible alarms with a "Silence" button feature. Panel shall be NEMA 4X rated.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

ITEM#	FEATURES	TECHNICAL SPECIFICATIONS (Cont'd)	COMPLIANCE
10	Pump Control System (cont'd)	<p>Manufacturer shall supply and attach electrical control panel schematic to inside face of control panel door, and a weather proof Sticker with emergency service and maintenance interruption in accordance with Florida Department of Environmental Protection requirements on outside cover of panel.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		<p>PANEL SHALL BE COMPONENT TYPE. INTEGRAL CIRCUIT BOARD PANELS WILL NOT BE ACCEPTED.</p> <p>Panel Dimension shall be 14-inch wide by 14-inch high (nominal).</p> <p>A pump controller shall be provided for each grinder pump unit. The controller shall automatically start and stop pump(s).</p> <p>The pump controller shall be the standard system of the manufacturer as modified for this application.</p> <p>The pump controller shall be located and mounted as described in the Low Pressure Sewer System Details. The exact location and type of mounting of the pump controller will be determined in the field by the CITY.</p> <p>No junction box shall be used to connect the pump and control floats to the control panel. The pump and control floats connection shall be made in the control panel.</p> <p>A terminal strip shall be supplied to make all power and control connections for the pumps. All terminals shall be marked for easy identification. A ground terminal strip shall also be provided.</p> <p>Audible alarm annunciator shall be located on the side or bottom of the panel.</p> <p>Alarm visual indicator (solid red color) shall be located on the - upper side of the panel.</p> <p>Generator receptacle shall be external mounted, located in a weatherproof enclosure on the side of the panel. The receptacle shall be as manufactured by Hubbell and rated for 20-amp for a twist cord. Generator Receptacle: Control Panels shall be equipped with, weatherproof generator receptacles in approved Nema 4X enclosures. Grinder station generator receptacle shall be -20 AMP 3 pole twist lock 2713 Leviton or approved equal NEMA L1420.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
11	Corrective Measures	<p>Before exposure to weather and prior to shop painting, all surfaces shall be thoroughly cleaned, dry and free from all mill-scale, rust, grease, dirt and other foreign matter. All pumps and motors shall be shop coated and finished painted with two coat epoxy or enamel paint.</p> <p>Should any item of equipment fail to meet the specifications, corrective measures shall be taken by the manufacturer or the item shall be removed and replaced with one which satisfies the conditions specified.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

ITEM#	FEATURES	TECHNICAL SPECIFICATIONS (Cont'd)	COMPLIANCE
12	Submittals as specified in Item E3.	A minimum of two (2) copies of all materials required to establish compliance with the specifications.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Five (5) certified copies of all factory pump test data for approval.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		A list of the manufacturer's recommended spare parts to be supplied in addition to those specified in this technical specification with the manufacturer's current price for each item. Include gaskets, packing, etc. on the list.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

F. BID SCHEDULE

In accordance with the terms, conditions and specifications, the undersigned bidder hereby submits the following prices for supplying the City of Stuart with the goods and/or services called for in ITB #2019-101. This project will be awarded to the lowest responsive, responsible bidder within budget.

GROUP A – BASE BID			
EST Annual QTY	DESCRIPTION	UNIT PRICE (Each)	TOTAL PRICE
100	Simplex Grinder Pump System w/2yr continuous warranty	\$2338. ⁰⁰	\$233,800. ⁰⁰
10	Duplex Grinder Pump System w/2yr continuous warranty	\$4717. ⁵⁰	\$47,175. ⁰⁰
OVERALL ESTIMATED ANNUAL TOTAL			\$280,975. ⁰⁰
GROUP B – BID OPTION			PERCENTAGE
Balance of Line: Bidder is requested to submit a percentage discount off the published pricing as specified in Item C9.			20 %
Preferred method of payment is by the City Purchasing Card (VISA). DO YOU ACCEPT THE PURCHASING CARD (VISA)? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			

All Prices will remain firm for a period of forty-five (45) days from the date of Bid opening.

The City of Stuart offers bidders who commit to accepting the Purchasing Card, noted above in the Bid Schedule as payment method, a one percent (1%) reduction in their bid price for evaluation purposes only. When evaluating prices submitted by bidders in response to this solicitation, the total offered price of a bidder committed to accepting the Purchasing Card will be reduced by one percent, the resulting number is then compared to the other bidders' offered price. If the committed bidder is awarded the contract, the award will be at the originally bid price. City shall not pay any service charges or fees for Pcard transactions. By checking yes above, all payments will be paid by the pcard method of payment.

The undersigned bidder hereby certifies that the invitation to bid has not been altered in any manner; and that bidder has received all the Addenda listed below and has incorporated them into his Bid listed herein. Failure to acknowledge the above requirements will render the bid non-responsive and no further evaluation of the bid will occur.

ACKNOWLEDGEMENT IS HEREBY MADE OF RECEIPT OF ADDENDA ISSUED DURING THE SOLICITATION PERIOD:

ADDENDUM # 8 THROUGH ADDENDA # 0

Company Name: PSI TECHNOLOGIES, Inc Date: 11-13-18

Name of individual submitting Bid: Todd Pearson

Email address: todd@psi-Techinc.com Ph: 904-580-2060

AUTHORIZED SIGNATURE: Todd Pearson

ATTACHMENT A
QUESTIONNAIRE/QUALIFICATIONS FORM

THIS IS A FILLABLE FORM ONLINE AND AVAILABLE FOR DOWNLOAD AND SUBMISSION

PART I - QUALIFICATIONS QUESTIONNAIRE

Information provided shall fully explain the firm's qualifications and experience of their Organization to provide goods as stated below: **(Bidders may attach additional sheets, if necessary).**

1. Bidder is an authorized agent, dealer, seller, or distributor for the sale and distribution of product in the State of Florida. Yes No

Is supporting documentation included? Yes No

2. Pumps must be manufactured in accordance with the Hydraulic Institute Standards (HI). Bidder must submit proof of certification by HI to perform the services required.

Is supporting documentation included? Yes No * Keen Curves in submitted for review

3. The manufacturer of the submersible grinder lift station must of past experience in the provision of submersible grinder stations.

Is supporting documentation included? Yes No

4. Bidder must submit a list of the manufacturer's recommended spare parts to be supplied in addition to those specified in this technical specification with the manufacturer's current price for each item, including gaskets, packing, etc.

Is list or catalog with pricing included? Yes No

PART II - OTHER REQUESTED INFORMATION

1. Number of year's organization has been in business. 15 KEEN Pump Company / 2 PSI Technologies, Inc
2. Back-orders shall be made known to the City at time of order placement. Explanation of back-order procedures: See Attached letterhead
3. Please specify in detail your return procedures and policy: " "
4. Please specify what role Bidder will take with warranty claims? " "
5. Please provide details or method of confirmation for orders received: " "
6. Provide a list of contact person(s) name, telephone, fax and an email address (if applicable) for order placement, coordination of services, customer satisfaction, and days of operation and office hours; Monday to Friday and holidays and weekends if applicable: See Attached letterhead
7. Is extended warranty available, if so provide information? " "
8. List of equipment and facilities available to do the work. " "
9. Submission of Quality Control Program, " "

* Refer to Attached Reference List

PART III – OTHER REQUESTED INFORMATION

The bidder shall complete the following blanks regarding satisfactory references within the past five (5) years of similar complexity, nature, and size of this project.

#1 Reference

Company/Entity Name:		
Address		
City	State	Zip Code
Contact Name:	Title:	
Phone No:() -	Fax:() -	Email:
Delivery Date:	Location	
Type of Product Supplied		
Governmental or Private	Dollar Value of Contract \$	

#2 References

Company/Entity Name:		
Address		
City	State	Zip Code
Contact Name:	Title:	
Phone No:() -	Fax:() -	Email:
Delivery Date:	Location	
Type of Product Supplied		
Governmental or Private	Dollar Value of Contract \$	

#3 References

Company/Entity Name:		
Address		
City	State	Zip Code
Contact Name:	Title:	
Phone No:() -	Fax:() -	Email:
Delivery Date:	Location	
Type of Product Supplied		
Governmental or Private	Dollar Value of Contract \$	

Company Name PST TECHNOLOGIES, Inc

ATTACHMENT B

INSURANCE REQUIREMENTS

The following insurance provisions are hereby established for professionals who will provide services to the City.

1. The successful bidder shall not commence any work in connection with this agreement until it has obtained all of the following types of insurance and the City has approved such insurance. Nor shall the successful bidder allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All insurance policies shall be with insurers licensed and authorized to do business in the State of Florida. The successful bidder shall maintain required insurance coverage for the full term of this agreement or for such longer periods as may be specifically required herein. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida and rated no less than "A" as to rating and no less than Class "VIII" as to financial size category with the A.M. Best Company Insurance Guide, or its equivalent as determined by the City in its sole discretion.
2. Loss Deductible Clause: The City shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Professional and/or subcontractor providing such insurance. Each required policy listed below must be specifically endorsed to grant the City of Stuart the same notification rights that it provides to the first named insured as respects cancellation and nonrenewal.
3. Worker's Compensation Insurance: The Contractor/Lessee/Service Provider and any subcontractors utilized shall maintain during the life of this Agreement, Worker's Compensation Insurance for all of its employees connected with the work of this project that complies fully with the State of Florida Worker's Compensation Law, F.S. 440. Employers Liability must be included with limits of at least \$100,000 each accident, \$100,000 each disease/employee and \$500,000 each disease/maximum.
4. Commercial General Liability: The Contractor/Lessee/Service Provider shall, during the life of this agreement take out and maintain broad form Commercial General Liability [including coverage for premises/operations; personal and advertising injury; products/completed operations; and fire damage legal and medical expense. Policy must provide limits of liability of no less than \$2,000,000.00 each occurrence subject to a \$4,000,000.00 Aggregate limit to apply on a per project basis relative to any agreement resulting from this Invitation to Bid with the City of Stuart. This may be satisfied with an Umbrella Liability policy in excess of the standard primary \$1,000,000 each occurrence limit (which must be following form to primary). Defense costs are to be in addition to the limit of liability. Coverage shall respond as primary. Coverage for the hazards of explosion, collapse and underground property (XCU) must also be included. Coverage should extend to independent contractors and fellow employees. Contractual liability is to be included to respond to the contractually assumed liabilities under this agreement. Coverage is to include a cross liability or severability of interest provision as provided under the standard ISO Form Separation of Insureds clause. An additional insured endorsement must be provided including coverage for completed operation (should be ISO CG20101185 or CG20371001 & CG20100704).
5. Business Automobile: The Contractor/Lessee/Service Provider shall during the life of this agreement take out and maintain Business Automobile Liability form with coverage for symbol I (any auto), to include an extension for Pollution Liability, with limits of not less than

6. \$1,000,000.00 combined single. Coverage is to extend to all hired and non owned autos. This may be satisfied with an Umbrella Liability policy in excess of the standard primary \$1,000,000 limit (which must be following form to primary).

6. Certificates of Insurance: the Vendor upon notice of award will furnish Certificate of Insurance Forms. These shall be completed by the authorized Resident Agent and returned to the Procurement Office. This certificate shall be dated and show:
 - (1) The name of the insured Vendor, the specified job by name and job number, the name of insurer, the number of the policy, its effective date, and its termination date.
 - (2) Statement that the Insurer will mail notice to the City at least thirty (30) days prior to any material changes in provisions or cancellation of the policy.
 - (3) City shall be listed as Additional Insured on Commercial General Liability Insurance, Automobile Liability Insurance.
 - (4) The Contractor shall provide a waiver of subrogation for GL, Auto & Workers Compensation.

NOTE: The City can decrease or increase these limits, depending on the project, in its sole discretion.

ATTACHMENT C

BIDDERS CHECKLIST

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline~ it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

Is Bid envelope marked accordingly?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is Invitation to Bid cover page (page 1) completed, signed and attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is copy of bidder's valid Business Tax Receipt submitted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is Bid Schedule Form completed, signed and attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is Quality program included?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is bid submitted in triplicate (one original, two copies)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Bidder must submit proof that their firm name is registered. with their State of origin.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is proof of insurance included?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is Questionnaire/Qualification information included?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are Submittal Forms completed and enclosed?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are addendum (if any issued) signed and submitted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Submit a copy of all Licenses, Certificates, or Registrations, held by Bidder	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is W-9 Form completed, signed and attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
All prices have been reviewed for mathematical accuracy, all price corrections initialed, and all price extensions and totals thoroughly checked.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Company Name PSI TECHNOLOGIES, Inc

ATTACHMENT D

STATEMENT OF "NO BID"

If you do not intend to bid on this requirement, please complete and return this form prior to date shown for receipt of bids to: The City of Stuart Procurement & Contracting Services Office, 121 S.W. Flagler Avenue, Stuart, Florida 34994.

We have declined to bid on this solicitation for the following reasons.

- Specifications too "restrictive", i.e., geared toward one brand or manufacturer (please explain below)
- Insufficient time to respond to Invitation to Bid.
- We do not offer this product or equivalent.
- Our project schedule would not permit us to perform.
- Unable to meet specifications.
- Unable to meet bond requirements.
- Specifications unclear (please explain below).
- Other (please specify below).

REMARKS: _____

WE UNDERSTAND THAT IF THE "NO BID" LETTER IS NOT EXECUTED AND RETURNED, OUR NAME MAY BE DELETED FROM THE LIST OF QUALIFIED BIDDERS FOR THE CITY OF STUART FOR FUTURE PROJECTS.

Typed Name and Title _____

Company Name _____

Address _____

Signature Title

Telephone Number _____ Date _____



**ATTACHMENT E
REQUEST FOR INFORMATION
REQUEST FOR TAXPAYER IDENTIFICATION NUMBER
SUBMIT WITH IRS FORM W-9**

Dear Vendor:

Federal Income Tax Law requires a Form 1099 with a valid taxpayer identification number to be filed for payments made in the course of conducting a trade or business. Further, these payments may be subject to Backup Federal Income Tax Withholding for all payees who have not submitted a correct Federal Tax Identification Number at the time of payment.

Please read this form and complete the information thereon before signing and **returning with a copy of your IRS W9 Form**. If you are a corporation, we will not issue you a Form 1099 (Reference: 1.6401-3(c)). However, kindly return this form to document your corporate status.

In order to avoid the possibility of future payments being held subject to Backup Withholding at a rate of 31%, please complete the form printed below and return this letter to the above address or E-mail request to:

CityAccountsPayable@ci.stuart.fl.us

VENDOR NAME PSI TECHNOLOGIES, Inc

DBA: _____

CORPORATE ADDRESS: 3520 INVESTMENT LANE #3

CITY: Biviera Beach STATE: FL ZIP: 33404

TELEPHONE: (305) 998-1371 FAX: (866) 344-1639 ALTERNATE PHONE: 954-258-2777

COMPANY CONTACT NAME: Eric Doverspike EMAIL ADDRESS: eric@psi-techinc.com

"THE ABOVE INFORMATION WILL BE USED FOR PURCHASE ORDERS"

REMIT TO ADDRESS: 151 N. Nob Hill Rd. Suite 293

CITY: Plantation STATE: FL ZIP: 33324

TELEPHONE: (954) 914-3132 FAX: (866) 344-1639 ALTERNATE PHONE: 954) 258-2777

COMPANY CONTACT NAME: Justin Blews EMAIL ADDRESS: Justin@psi-techinc.com

TYPE OF ORGANIZATION

- | | | |
|--|---|---|
| 1. <input checked="" type="checkbox"/> Corporation | 3. <input type="checkbox"/> Sole Proprietor | 5. <input type="checkbox"/> Government Agency |
| 2. <input type="checkbox"/> Partnership | 4. <input type="checkbox"/> Individual | 6. <input type="checkbox"/> Other: _____ |

Under penalties of perjury, I certify that this statement is accurate and complete.

Signature: [Signature] Title: President

Date: 11-13-18 Phone: (954) 258-2777

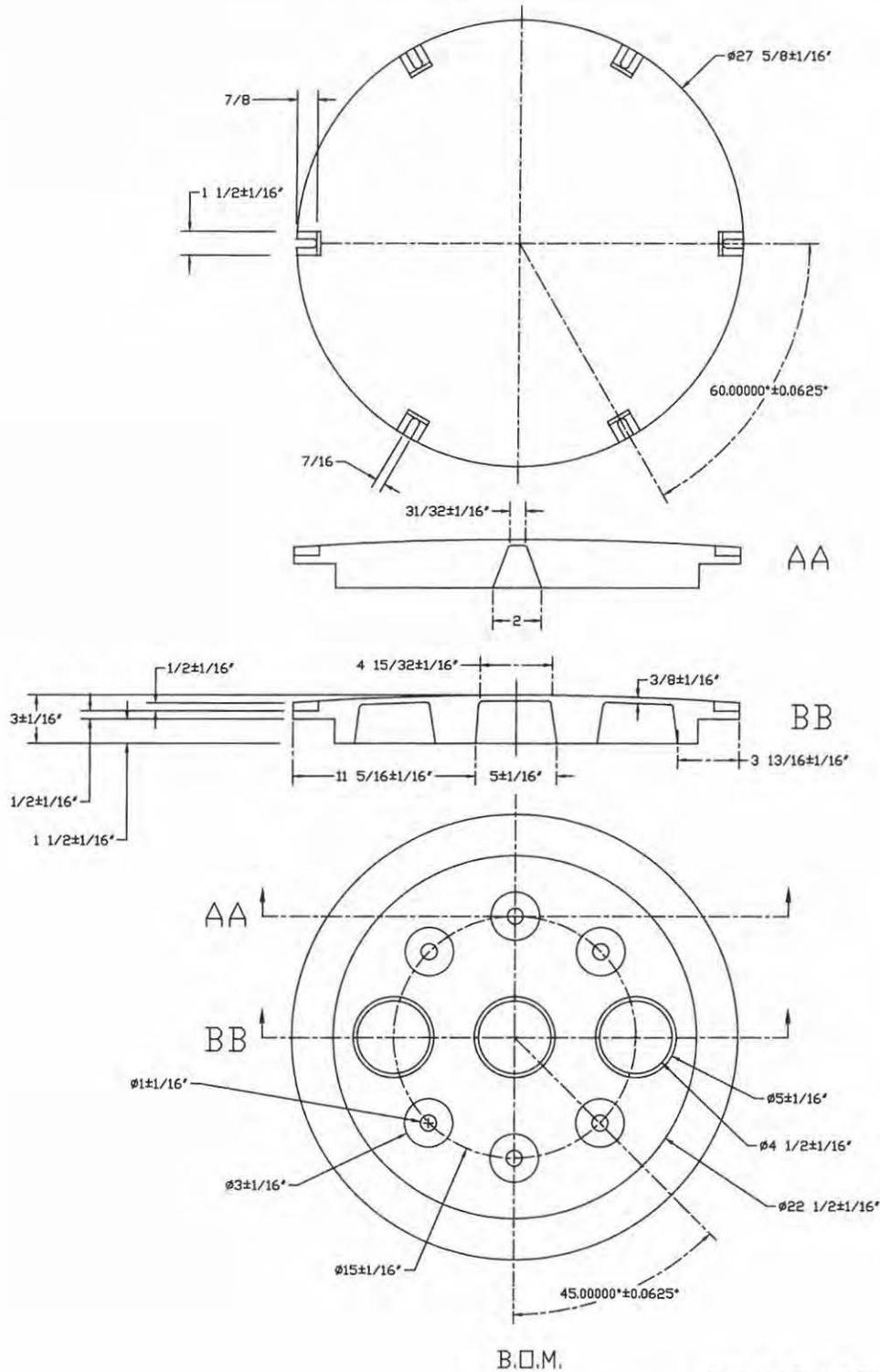
EXHIBIT I
DRAWINGS
(On the following pages)

PART/PRINT NO.

PART DESCRIPTION
ROTOMOLDED COVER 24" SOLID - 12 LBS.

REVISION
007

DATE
06/02/14



GASKET PACK 24" CVR SOLID
(STAINLESS HARDWARE TO BE USED)

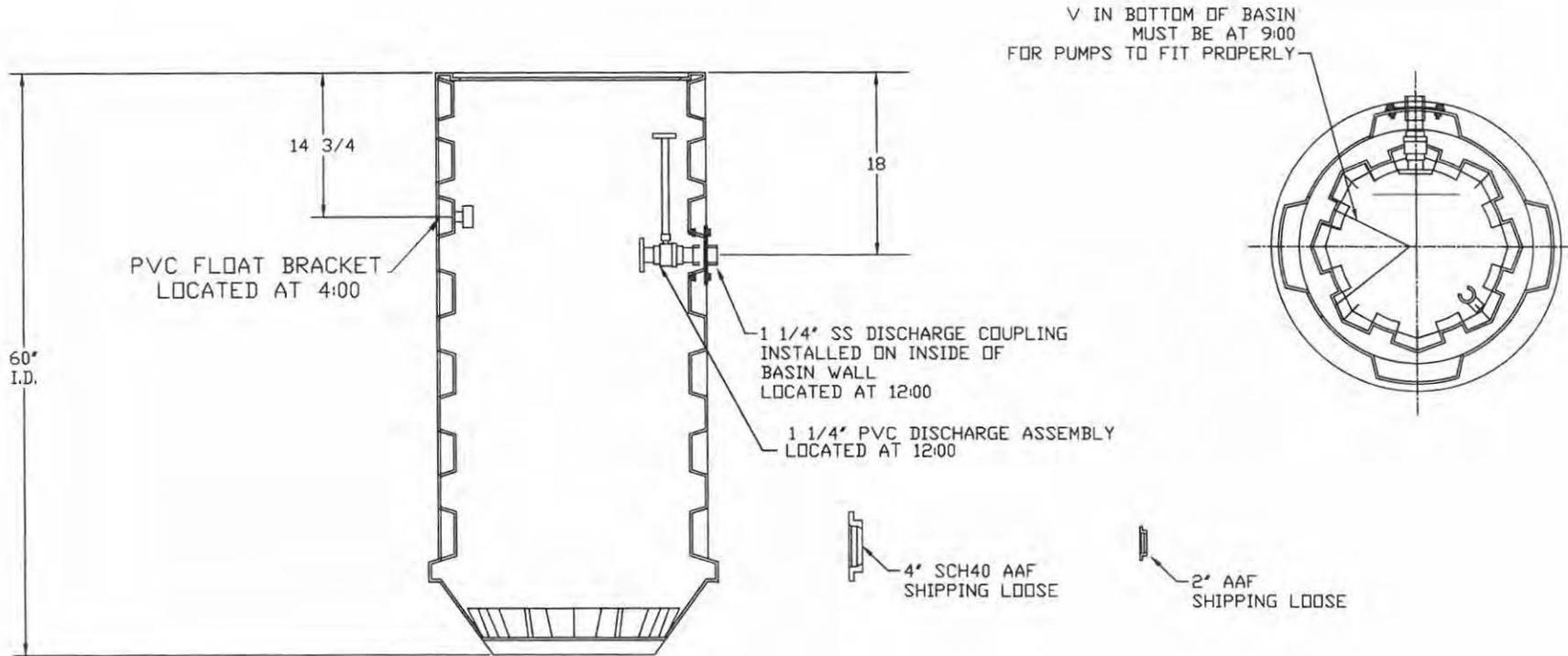
DRAWN

MATERIAL
POLYETHYLENE

TOLERANCE
+/- 0.125 UNLESS SPECIFIED OTHERWISE

SIGNATURE

NOTE: MEASUREMENTS OF BASINS ARE ALL I.D.,
IF NOT OTHERWISE SPECIFIED



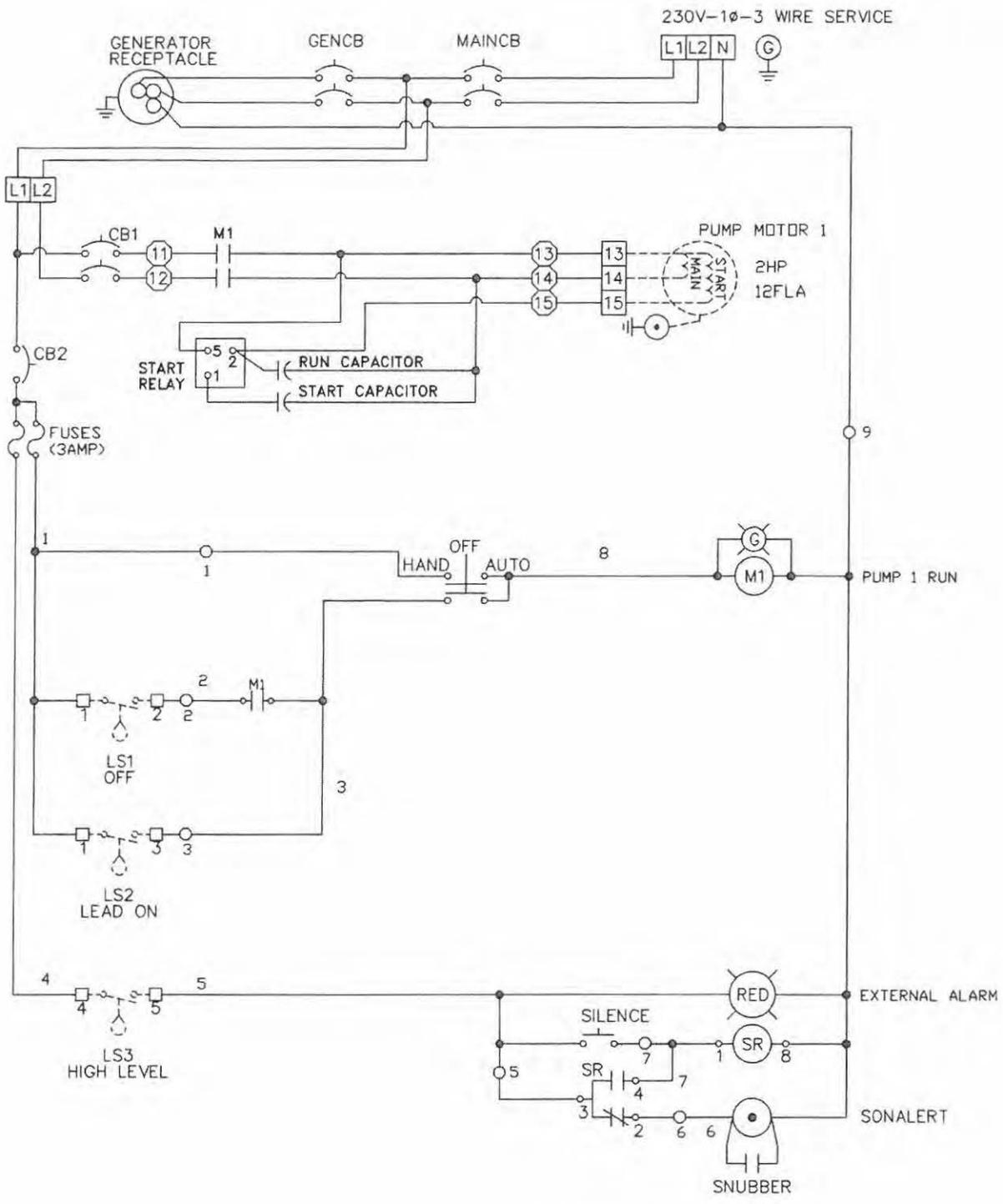
TO CUSTOMER:

EXAMINE THIS DRAWING CAREFULLY. VERIFY ALL DIMENSIONS, LOCATIONS, AND ELEVATIONS FOR ACCURACY. SIGN AND DATE AT LINE. ANY MODIFICATIONS OR CHANGES TO THIS DRAWING OR FINISHED PRODUCT, AFTER IT HAS BEEN SIGNED, MAY RESULT IN ADDITIONAL CHARGES AND SHIPPING DELAYS. NO JOB WILL BE STARTED UNTIL CONFIRMATION THROUGH SIGNATURE.

(REQUESTED SIGNATURE & DATE PER ABOVE)

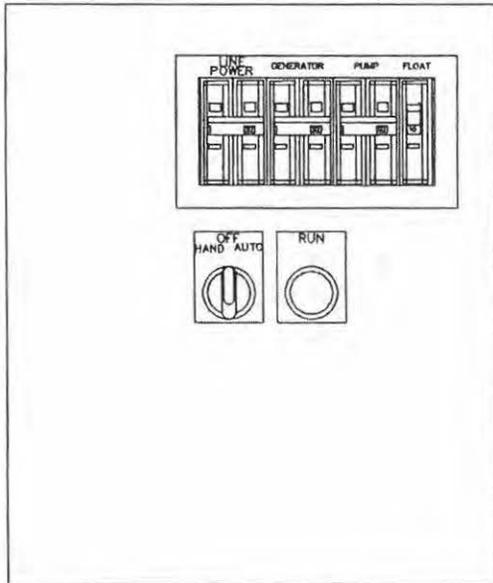
CONFIRMATION THROUGH SIGNATURE RELEASES ORDER FOR PRODUCTION

DRAWN FOR:	PO# ----	DISCONNECTS: ----	SHEET 1 OF 1	Revision
	QUOTE #	PUMPS: ----		
JOB REFERENCE / Notes: ----	BASIN DESCRIPTION: (15) 24 X 60 POLY	DRAWN BY:	DATE: 3/16/18	
	COVER DESCRIPTION: (15) 24" ROTOMOLD COVERS	CHECKED BY:	DATE CHECKED:	

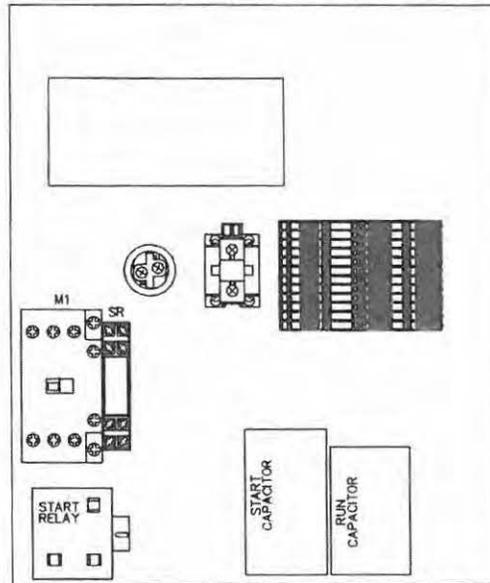


□ = Terminal on back panel
 ○ = Terminal on swing door

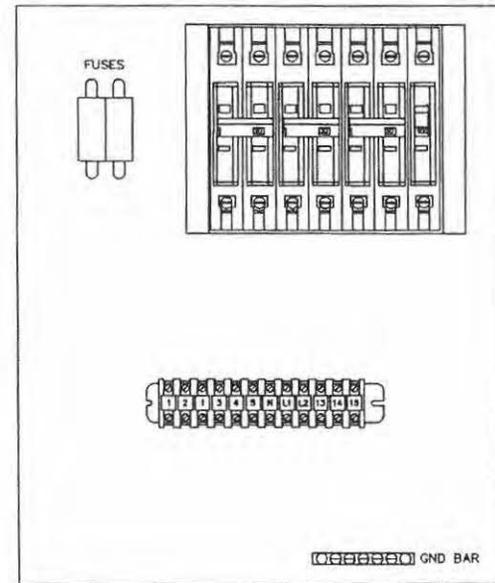
VOLTAGE: 230	PHASE: 1	HERTZ: 60	HP/FLA: 2/12		TITLE:		
ENCLOSURE TYPE: 4X					JDP	SHEET	OF
SHORT CIRCUIT CURRENT: 5KA					DATE:	REV DATE:	DWG. NO.:
RMS SYMMETRICAL, 240V MAXIMUM					1-18		180103DB05



INNER DOOR



INNER DOOR
BACK SIDE



BACK PANEL

NOTE: DRAWING SHOWS APPROXIMATE SIZE AND LOCATION OF COMPONENTS ONLY.

VOLTAGE: 230	PHASE: 1	HERTZ: 60	HP/FLA: 2/12	TITLE:
ENCLOSURE TYPE: 4X				JDP SHEET OF
SHORT CIRCUIT CURRENT: 5KA				DATE: 8-17
RMS SYMMETRICAL, 240V MAXIMUM				REV DATE: DWG. NO.: 170801LB01



Answers to Attachment A

1. Yes, PSI Technologies, Inc. is an Authorized Distributor for Keen Pumps within the State of Florida. See attached Distribution Letter
2. All Keen Pumps are manufactured in accordance with Hydraulic Institute Standards. See attached brochure.
3. See "References" in bid packet.
4. Factory recommended spare parts are as follows:
 - PKA-KG1-Seals, bearings and O-rings service kit-
List price \$287.00 each
 - SK-2A Capacitor Kit-
List price \$207.00 each
 - SM 30NO 30 ft Float Switch-
List price \$39.00 each

Part II – Other Requested Information:

1. Number of years in business: 15
2. Back order procedure's: PSI Technologies & Keen Pump do not foresee any back order issues during this project. Should they occur the City of Stuart would be notified immediately of delivery date changes. Estimated delivery's will be given after approved submittal dates.
3. Return procedures will be handled by PSI Technologies, Inc. We will pick up defective equipment from the City of Stuart at No Charge and ship it to the factory if it cannot be diagnosed and repaired at our facility in Riviera Beach FL.
4. Same as item 3. PSI Technologies, Inc. is your Local support for Warranty. Any Warranty issues that come up are to be brought to the attention of PSI. PSI will pick up any warranty item and diagnose and or repair at our Riviera Beach Facility.
5. Confirmation emails will be sent to the City Purchasing Division within 1-2 business days after receipt of request.

6. Contact person 24/7 will be as follows:

Todd Pearson

Cell: 904-580-2060

Fax: 866-344-1639

Todd@psi-techinc.com

7. Keen Pumps offers the City of Stuart a Standard 5 year warranty
8. PSI Technologies, 3520 Investment Lane #3 Riviera Beach Fl 33404. PSI Owns all types of equipment & tools to be able to work on any product sold. We also have Fork Lift, Cranes, Crane Trucks, and local motor shop partner.
9. Keen Pump Company has QC programs / procedures for all aspects of manufacturing and shipping of product, contained in the General Operating Manual. Programs that start at their vendors, at receiving of material, at machining parts, at each assembly stage. Keen QC Manual is proprietary to Keen Pump Company.

Attachment A
I for 2.



KEEN PUMP CO. INC.

471 E STATE ROUTE 250 EAST, ASHLAND, OHIO 44805

PH. 419-207-9400 FAX 419-207-8031

WEBSITE: WWW.KEENPUMP.COM

November 12, 2018

Florida Keen Pump Distributor

To Whom It May Concern:

Please use this letter as confirmation that:

PSI Technologies

151 N Nob Hill Road

Suite 293

Plantation, FL 33324

Phn: (305) 998-1371

Is the sole source Keen Pump distributor for all counties in Florida, including the Keys, except the Panhandle beginning at Franklin and Liberty Counties and West.

Thank you,

David Dimer



471 US Hwy 250 East, Ashland, OH 44805
Phone 419-207-9400 Fax 419-207-8031
www.keenpump.com

"LPS" Low Pressure Sewer Projects – References

* Qty 50 +

* "Red Bud Lake"

JCI Industries Inc. Environmental Division
1161 SE Hamblen Road, Lee's Summit, MO 64081, Phone 800-366-7867, PO# KS-08-"Red Bud Lake"
Qty: 50 - Installed in 2008
Simplex 30 x 96 Basin Pkgs with KG2-21 Pumps and Panels

"Big Bear Estates"

Turpin Excavating c/o "Big Bear Estates"
Big Bear Drive and Duck Head Road, Lake Ozark, MO 652049, Rick @ 573-552-2483
Qty: 32 - Installed in 2008
Simplex 36 x 72 Basin Pkgs with KG2-21 Pumps and Panels

* "AMUD"

Acton (AMUD) Municipal Utility District
2001 Fall Creek Hwy, Granbury, TX 76049, Phone 817-326-4720, Mr. Greg Reynolds
Installed in 2011
Qty: 100+ Simplex 24 x 48 Basin Pkgs with KG2-21 Pumps and Panels
Duplex Lift Station K4R Non-Clog with liftouts and Control Panel

* "East Cedar Creek"

East Cedar Creek Fresh Water Supply District
156 Hammer Rd., Gun Barrel City, TX 75156, Phone 903-887-7103, Mr. Bill Goheen
Installed in 2010-2012
KG2-115, KG2-21C, KG2-21, Controls, Panels, Liftout Parts

* "Lake Of Egypt"

Lake Of Egypt Water District
11484 Lake of Egypt Road, Marion, IL 62959, Phone 618-751-9433, Mr. Mike Chamness
Qty: 72 - Installed in 2011-2012
KG2-21, Controls, Panels

* "Candlewood Lake"

Candlewood Lake, OH
Candlewood Lake Association Inc., Water/Sewer Dept., 7326 SR19 Unit 1507, Mount Gilead, OH 43338,
Phone 419-947-1138, Jim Hostetler
Qty: 100 - Installed since 2007; Simplex Basins with KG2-21 Pumps and Panels
KG2-21 Pumps, liftouts, controls, panels

"Baxter"

Baxter, South Carolina
McCall Brother, Charlotte, NC 28266, Phone 704-399-1506, Mr. Ken Sigmon Product Specialist
Qty: 23 - Installed in 2009
Simplex basins with KHHG2H-21 grinder pumps and panels

“Clete Road Sewer”

Stanly County (Owner), NC
Contact name: Billy Efrid – Cell Number: (704) 438-2539
Engineer: Chambers Engineering, PA
Contractor: Concord Builders
Installed in 2010
Simplex basins with KG2-21 & KHHG2H-21 grinder pumps and panels

“Charleston Township”

“Charleston Township Municipal Sewer Authority, Wellsboro, PA.”
Qty: 19 - Various Simplex Grinder Stations and (3) Duplex Lift Stations Between 2010-2011
Contact: Jack Roberts, Phone (570) 439-1667

City of Yadkinville Public Utilities

Yadkinville, NC
Mr. Vaughn Groce – Lift Station Maintenance
336-518-4505 – Cell phone
City of Yadkinville has several large Keen grinder pump installations that have been installed for several years.

Town of Spruce Pine

Spruce Pine, NC
Mr. Richard Kanipe – Town Manager
828-766-6915 – Cell Phone
Spruce Pine has several large Keen grinder pump installations. The most recent are 10-HP duplex grinder pumps installed at Mitchell County High School and a 3-HP duplex station installed at Shannon Drive. Both stations have been in operation for over two years.

Town of High Shoals

High Shoals, NC
Mr. Dan Weekley – Mayor
980-429-1224 – Cell phone
Town of High Shoals has installed a triplex and duplex large Keen grinder pump stations that have been in operation for a couple of years.

RPB Systems

Ashville, NC
Mr. Robert Barr – President
828-230-1021 – Cell phone
RPB Systems operates and maintains private collection systems and wastewater treatment plants. RPB Systems has installed several large Keen grinder pump stations along with replacing existing Myers grinder pumps with Keen grinder pumps.

City of Marion

Marion, NC
Mr. Larry Carver – Wastewater Superintendent
828-460-4982 – Cell phone
City of Marion has installed several large grinder pumps to replace existing Myers grinder pump installations.

Eastern Band of Cherokee Indians

Cherokee, NC
Ken Green, PE – Lead Engineer
828-554-6120 – Direct phone
EBOCI has installed several large Keen grinder pump stations within their collection system.

Shoreline Utilities

Mooreville, NC

Mr. George Matthews – President

704-361-7334 – Cell phone

Shoreline Utilities has installed several large Keen grinder pump stations along with replacing existing Myers grinder pumps with Keen grinder pumps.

Town of Harleyville

Harleyville, SC

Mr. Tommy Weeks – Water & Wastewater Superintendent

843-462-7676 – Direct phone

Town of Harleyville has installed large 5-HP Keen grinder pump stations to replace existing Myers grinder pump installations.

* **“South Mills”**

South Mills, North Carolina

Carolina Pumpworks, LLC, Port Royal, SC, Robert Pruitt

Camden County, David Credle: 252-338-6363

Qty: 92 - Installed in 2013

Simplex 48 x 96 Basin Pkgs with KG2-21 Pumps and Panels

* **“Newport”**

Newport, Indiana

Watermark EPS, Noblesville, IN, Brad Boyer

Town of Newport – Jim Suthiff, 125 W. Extension St., Newport, IN. 47966

Contact via email only: newport.indiana@gmail.com

Qty: 191 - Installed in 2013

Simplex 30 x 96 Basin Pkgs with KHG2-21 Pumps and Panels

* **“Horseshoe Bend”**

Horseshoe Bend, AR

BT Environmental, Hot Springs, AR, BJ Stephens, 501-624-3837

Qty: 136 – Installed in Sept, 2015

Simplex 24" x 60" Basin Packages with KHGSL2-21 Pumps

* **“Baldwin County” Sewer Services, AL**

J H Wright, Daphne, AL, Matt Perry, 251-621-1491

On-going replacement of e/ONE pump packages with either KPCG-21SL or KHGSL2-21 pumps and panels

Started in March, 2015

* **“Salysersville Water Works”**

Engineered Design Solutions, Hartford, KY, Ellis King 859-361-0373

Contact Shawn Rowe, 606-349-3743

On-going replacement of E ONE packages w/ KHG2-21 grinders, started in Dec, 2015

* **“McCreary County” Water District, Whitley City, KY**

Engineered Design Solutions

Contact: Stephen Whitaker, 606-310-9604

On-going replacement of E ONE pump packages w/ KHG2-21 grinders, started in Nov, 2015

* **“Springport”**

Springport, Indiana

Triple J Plumbing, LLC – Terrance Whitehead, 765-388-2099(O), 765-717-9658(C),

terrance@triplejplumbing.net

Qty: 51 - Installed in 2015

Simplex 30" dia. Basin Pkgs and Duplex Basin Pkgs with KPCG-21 Pumps

** MOST Recent*

* **"Gilbertown, AL"**

J H Wright, Daphne, AL, Paul Coletta, 228-238-3320
Contact Engineer: Denise King / Goodwin, Mills & Caywood, 251-460-4006
Qty: 405 – Completed in 2017
Simplex Basin Pkgs with KHGS2 Grinder Pumps
Qty: 18 – Completed in 2017
Duplex Basin Pkgs with KHGS2 Grinder Pumps

* **"Bayou La Batre, AL"**

J H Wright, Daphne, AL, Paul Coletta, 228-238-3320
Engineer: Craig Bryant / Polysurveying, Mobile, AL, 251-666-2010
Contact Michael McClantoc, GM Bayou La Batre Utilities, 251-895-1168
Qty: 225 – Completed in 2016
Simplex Basin Pkgs with KHGS2 Grinder Pumps

* **"Mount Vernon, AL"**

J H Wright, Daphne, AL, Paul Coletta, 228-238-3320
Contact Engineer: Denise King / Goodwin, Mills & Caywood, 251-460-4006
Qty: 75 – Completed in 2016
Simplex Basin Pkgs with KHGS2 Grinder Pumps

Attachment A
Item 4.

KEEN Pump Company / PSI Technologies, Inc

Spare Parts List

Part# PKA-KG1 Service Kit List Price \$287.00

(Bearings, Seals, & O-rings)

Part# SK-2A Capacitor Kit List Price \$207.00

Part# SM30NO Anchor Scientific Floats

List Price \$39.00

Part II
Item # 7.



KEEN PUMP CO. Inc.

471 E State Rte. 250 East, Ashland, Ohio 44805
Phone: 419-207-9400 Fax: 419-207-8031

Limited 5 – Year Warranty

During the time periods and subject to the conditions hereinafter set forth, Keen Pump will repair or replace to the original user or consumer, any portion of your new Keen product which proves defective due to defective materials or workmanship of Keen Pump. Contact your closest authorized Keen Pump representative or distributor for warranty service. At all times, Keen Pump shall have and possess the sole right and option to determine whether to repair or replace defective equipment, parts or components. Damage caused by acts of GOD or conditions beyond the control of Keen Pump is not covered by this warranty.

WARRANTY PERIOD:

60 months from date of manufacture.

Start-up reports may be required to support warranty claims. Warranty effective only if Keen Pump supplied or authorized control panels are used. Single phase pumps must utilize Keen Pump supplied start components.

THIS WARRANTY WILL NOT APPLY:

- (1) To defects or malfunctions resulting from failure to properly install, operate or maintained the product in accordance with printed instructions provided.
- (2) To failures resulting from abuse, accident or negligence.
- (3) To normal maintenance services and the parts used in conjunction with such service.
- (4) To products which are not installed in accordance with applicable local codes, ordinances and good trade practices.
- (5) The product is used for purposes other than for what is was designed and manufactured.
- (6) If 3 phase motors are installed on a single phase power supply using a phase converted of if 3 phase power is supplied by only two transformers, making an open Delta system.

WARRANTY EXCLUSIONS:

Keen Pump specifically disclaims the implied warranties of merchantability and fitness for a particular purpose after the termination of the warranty period set forth herein. No warranties or representations at any time made by any representatives of Keen Pump shall vary or expand the provision hereof.

LIABILITY LIMITATION:

In no event shall Keen Pump be liable or responsible for consequential, incidental or special damages resulting from or related in any manner to any Keen Pump product or parts thereof. Personal injury and/or property damage may result from improper installation. Keen Pump disclaims all liability, including liability under this warranty, for improper installation. Keen Pump recommends following the instructions in the installation manual. When in doubt, consult a professional. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you, or any temporary pumping of other equipment.

LABOR, ETC., COSTS:

Keen Pump shall in no event be responsible or liable for the cost of field labor or other charges incurred by any customer in removing and/or reaffixing any Keen Pump product, part or component thereof.

RETURNED OR REPLACED COMPONENTS:

Any item to be replaced under this Warranty must be returned to Keen Pump, or such other place as Keen Pump may designate, freight prepaid.

This warranty gives you specific legal rights and other rights which may vary from state to state.

In the absence of suitable proof of this purchase date, the effective date of this warranty will be based upon the date of manufacture. Example: 1501 = Year Month = January, 2015.



Vendor Credit Information

BANK INFORMATION

Name:	Chase Bank		
Ship to Address:	200 S Pine Island Rd Ste#100	City: Plantation	State & Zip: Florida 33324
Contact:	Gavin Nelson		
Phone:	954-331-1935	Fax: 855-727-0737	Email: Gavin.nelson@chase.com
Account No:	275617832		County:

BILLING / LOCATION INFORMATION

Billing Address:	151 N Nob Hill Road, Suite 293 Plantation, Florida 33324		
Location Address:	3520 Investment Lane, Unit #3 Riviera Beach, Florida 33404		
Accounting Contact:	Justin Blews	Phone: 954-914-3132	Fax: 866-344-1639
Email:	accounting@psi-techinc.com		

OWNER / COMPANY INFORMATION

Name of Owners/Partners, Officers & Titles:
Eric Doverspike, President/COO
Bruce Marchetti, Vice President/CEO
FEIN# 81-4980985 Dunns# 08-052-4475
Resales Tax Certificate# (See attached) 60-8017491071-2

CREDIT REFERENCES

Company Name:	Phone:	Fax:
Southern Water Service LLC	423-479-2753	423-728-2358
M P Electronics Inc	407-299-3825	407-294-9435
Keen Pump Company	419-207-9400	419-207-8031

SIGNATURES

I (we) certify that the above information is correct and true. I (we) authorize you to contact the references provided above.

Owner Signature:

Printed Name:	Eric Doverspike	Title:	President/COO
---------------	-----------------	--------	---------------



Certificate of Registration

DR-11
R. 10/17

Issued Pursuant to Chapter 212, Florida Statutes

60-8017491071-2

04/02/18

Certificate Number

Registration Effective Date

This certifies that

PSI TECHNOLOGIES INC
3520 INVESTMENT LN STE 3
RIVIERA BEACH FL 33404-1774

has met the sales and use tax registration requirements for the business location stated above and is authorized to collect and remit tax as required by Florida law. This certificate is non-transferable.



**This is your Sales & Use Tax Certificate of Registration.
Detach and Post in a Conspicuous Place.**



Notify the Department immediately if you change your:

- business name;
- mailing address;
- location address within the same county; or
- close or sell your business.

You can also notify the Department when you temporarily suspend or resume your business operations. The quickest way to notify the Department is by visiting:

floridarevenue.com/taxes/updateaccount.

Submit a new registration (online or paper) when you:

- move your business location from one Florida county to another;
- add another location;
- purchase or acquire an existing business; or
- change the form of ownership of your business.

**Below is your Florida Annual Resale Certificate for Sales Tax.
New dealers who register after mid-October are issued annual resale
certificates that expire on December 31 of the following year.
These certificates are valid immediately.**



DR-11R, R. 10/17



2018 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/17

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2018

Business Name and Location Address

PSI TECHNOLOGIES INC
3520 INVESTMENT LN STE 3
RIVIERA BEACH FL 33404-1774

Certificate Number

60-8017491071-2

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property.
- Re-rental as tangible personal property.
- Resale of services.
- Re-rental as commercial real property.
- Incorporation into tangible personal property being repaired.
- Re-rental as transient rental property.
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing.

Florida law provides for criminal and civil penalties for fraudulent use of a Florida Annual Resale Certificate.



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

3520 INVESTMENT LN Unit 3
RIVIERA BEACH, FL 33404

Serving you.

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
44-0061 HEAVY EQUIPMENT SALES	PSI TECHNOLOGIES INC		U18.583951 - 07/10/18	\$33.00	B40185193

This document is valid only when receipted by the Tax Collector's Office.

PSI TECHNOLOGIES INC
PSI TECHNOLOGIES INC
151 N NOB HILL RD STE 293
PLANTATION, FL 33324

**STATE OF FLORIDA
PALM BEACH COUNTY
2018/2019 LOCAL BUSINESS TAX RECEIPT**

**LBTR Number: 2018107102
EXPIRES: SEPTEMBER 30, 2019**

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. PSI TECHNOLOGIES INC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 151 NORTH NOB HILL ROAD SUITE 293	Requester's name and address (optional)
6 City, state, and ZIP code PLANTATION, FL 33324	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> </tr> </table>												
or												
Employer identification number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">8</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">1</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">-</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">4</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">9</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">8</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">0</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">9</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">8</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">5</td> </tr> </table>	8	1	-	4	9	8	0	9	8	5		
8	1	-	4	9	8	0	9	8	5			

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>01/02/2018</u>
------------------	----------------------------	--------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 64418684

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Elaine Marie Ward

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: PSI Technologies, Inc.

Obligee: City of Stuart

Amount: \$1,000,000.00

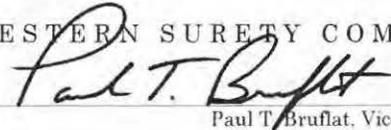
and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

If Bond No. 64418684 is not issued on or before midnight of February 12th, 2019, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 14th day of November, 2018.

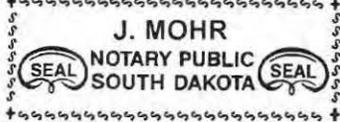
WESTERN SURETY COMPANY



Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 14th day of November, in the year 2018, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires June 23, 2021

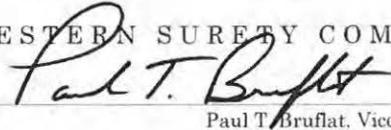


Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 14th day of November 2018.

WESTERN SURETY COMPANY



Paul T. Bruflat, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

BID BOND
(Percentage)

Bond No. 64418684

KNOW ALL PERSONS BY THESE PRESENTS, That we PSI Technologies, Inc.
of 3520 Investment Lane #3, Riviera Beach, FL 33404
WESTERN SURETY COMPANY, hereinafter referred to as the Principal, and

as Surety, are held and firmly bound unto City of Stuart

of _____, hereinafter referred to as the Oblige, in the amount of
Ten Percent of the Amount Bid
(10%), for the payment of which we bind ourselves, our legal representatives,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for _____
Residential Grinder Pump System Itb#2019-101 - Supply 10%

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 14th day of November, 2018.

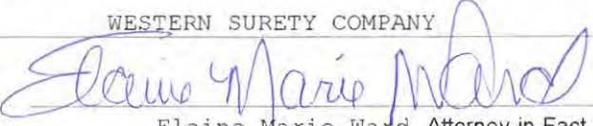
Principal

PSI Technologies, Inc.

BY: 

Surety

WESTERN SURETY COMPANY

BY: 

Elaine Marie Ward, Attorney-in-Fact