

**CITY OF ROUND ROCK AGREEMENT FOR
WATER TREATMENT PLANT FACILITIES PUMP
AND MOTOR MAINTENANCE REPAIR SERVICES
WITH
AUSTIN ARMATURE WORKS, LP**

THE STATE OF TEXAS

§

CITY OF ROUND ROCK

§

KNOW ALL BY THESE PRESENTS:

§

COUNTY OF WILLIAMSON

§

COUNTY OF TRAVIS

§

THAT THIS AGREEMENT for the purchase of water treatment plant facilities pump and motor maintenance repair services, and for related goods and services (referred to herein as the "Agreement"), is made and entered into on this the ____ day of the month of _____, 2020 by and between the **CITY OF ROUND ROCK**, a Texas home-rule municipality, whose offices are located at 221 East Main Street, Round Rock, Texas 78664-5299 (referred to herein as the "City"), and **AUSTIN ARMATURE WORKS, LP**, a Texas limited partnership, whose office address is 496 Commercial Drive, Buda, Texas 78910 (referred to herein as the "Vendor").

RECITALS:

WHEREAS, City desires to enter into an agreement for purchase of water treatment plant facilities pump and motor maintenance repair services; and

WHEREAS, City has issued its "Invitation for Bid" for the provision of said services; and

WHEREAS, the City has determined that the Vendor provides the best value to the City and desires to procure said goods from Vendor; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, it is mutually agreed between the parties as follows:

1.01 DEFINITIONS

A. **Agreement** means the binding legal contract between City and Vendor whereby City is obligated to buy specified services and Vendor is obligated to provide same. The

00453516/ss2

Agreement includes the following: (a) City's Invitation for Bid, designated Solicitation Number 20-005REBID2 dated June 2020 ("IFB"); (b) Vendor's Response to IFB; (c) contract award; and (d) any exhibits, addenda, and/or amendments thereto. Any inconsistencies or conflicts in the contract documents shall be resolved by giving preference in the following order:

- (1) This Agreement;
- (2) Vendor's Response to IFB;
- (3) City's Invitation for Bids, exhibits, and attachments.

B. **City** means the City of Round Rock, Williamson and Travis Counties, Texas.

C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.

D. **Force Majeure** means acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind from the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, restraint of the government and the people, civil disturbances, explosions, or other causes not reasonably within the control of the party claiming such inability.

E. **Goods and services** mean the specified services, supplies, materials, commodities, or equipment.

F. **Vendor** means Austin Armature Works, LP, its successor or assigns.

2.01 EFFECTIVE DATE, TERM

A. This Agreement shall be effective on the date this Agreement has been signed by each party hereto, and shall remain in full force and effect unless and until it expires by operation of the term indicated herein, or is terminated or extended as provided herein.

B. The term of this Agreement shall be for sixty (60) months from the effective date hereof.

C. City reserves the right to review the relationship at any time, and may elect to terminate this Agreement with or without cause or may elect to continue.

3.01 CONTRACT DOCUMENTS AND EXHIBITS

City selected Vendor to supply the goods as outlined in the Part IV, Scope of Work, of the IFB, and the Response to IFB submitted by Vendor as described in Attachment A: Bid Sheet in Exhibit "A." The intent of these documents is to formulate an Agreement listing the

responsibilities of both parties as outlined in the IFB and as offered by Vendor in its Response to the IFB.

The services which are the subject matter of this Agreement are described in Exhibit "A" and, together with this Agreement, comprise the total Agreement and they are fully a part of this Agreement as if repeated herein in full.

4.01 ITEMS AWARDED; AND SCOPE OF WORK

Items Awarded. All bid items in Attachment A: Bid Sheet of Exhibit "A" are awarded to Vendor.

Scope of Work: For purposes of this Agreement, City has issued documents delineating the required services (specifically IFB 20-005REBID2 dated June 2020). Vendor has issued its response agreeing to provide all such required services in all specified particulars. All such referenced documents are included in Exhibit "A" attached hereto and made a part hereof for all purposes. When taken together with the appended exhibits, this Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions.

Vendor shall satisfactorily provide all services described under the attached exhibits within the term specified in Section 2.01. Vendor's undertakings shall be limited to performing services for City and/or advising City concerning those matters on which Vendor has been specifically engaged. Vendor shall perform its services in accordance with this Agreement, in accordance with the appended exhibits, in accordance with due care, and in accordance with prevailing industry standards for comparable services.

5.01 COSTS

A. In consideration for the services to be performed by Vendor, City agrees to pay Vendor the amounts set forth in "Attachment A: Bid Sheet" of the attached Exhibit "A."

B. The City shall be authorized to pay the Vendor an amount not-to-exceed **Two Million Seven Hundred Sixty-Two Thousand Five Hundred and No/100 Dollars (\$2,762,500.00)** for the term of this Agreement.

6.01 INVOICES

All invoices shall include, at a minimum, the following information:

- A. Name and address of Vendor;
- B. Purchase Order Number;
- C. Description and quantity of items received or services provided; and

- D. Delivery or performance dates.

7.01 INTERLOCAL COOPERATIVE CONTRACTING / PURCHASING

Authority for local governments to contract with one another to perform certain governmental functions and services, including but not limited to purchasing functions, is granted under Government Code, Title 7, Chapter 791, Interlocal Cooperation Contracts, Subchapter B and Subchapter C, and Local Government Code, Title 8, Chapter 271, Subchapter F, Section 271.101 and Section 271.102.

Other governmental entities within the State of Texas may be extended the opportunity to purchase off of the City's bid, with the consent and agreement of the successful vendor(s) and the City. Such agreement shall be conclusively inferred for the Vendor from lack of exception to this clause in the vendor's response. However, all parties hereby expressly agree that the City is not an agent of, partner to, or representative of those outside agencies or entities and that the City is not obligated or liable for any action or debts that may arise out of such independently-negotiated "piggyback" procurements.

8.01 NON-APPROPRIATION AND FISCAL FUNDING

This Agreement is a commitment of City's current revenues only. It is understood and agreed that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of City does not appropriate funds sufficient to purchase the services as determined by City's budget for the fiscal year in question. City may affect such termination by giving Vendor a written notice of termination at the end of its then current fiscal year.

9.01 PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, payment to Vendor will be made within thirty (30) days of the day on which City receives the performance, supplies, materials, equipment, and/or deliverables, or within thirty (30) days of the day on which the performance of services was complete, or within thirty (30) days of the day on which City receives a correct invoice for the performance and/or deliverables or services, whichever is later. Vendor may charge interest on an overdue payment at the "rate in effect" on September 1 of the fiscal year in which the payment becomes overdue, in accordance with V.T.C.A., Texas Government Code, Section 2251.025(b); however, this Policy does not apply to payments made by City in the event:

- A. There is a bona fide dispute between City and Vendor, a contractor, subcontractor or supplier about the goods delivered or the service performed that cause the payment to be late; or
- B. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or

- C. There is a bona fide dispute between Vendor and a subcontractor or between a subcontractor and its supplier about the goods delivered or the service performed that causes the payment to be late; or
- D. Invoices are not mailed to City in strict accordance with instructions, if any, on the purchase order or the Agreement or other such contractual agreement.

10.01 GRATUITIES AND BRIBES

City may, by written notice to Vendor, cancel this Agreement without liability to Vendor if it is determined by City that gratuities or bribes in the form of entertainment, gifts, or otherwise were offered or given by Vendor or its agents or representatives to any City officer, employee or elected representative with respect to the performance of this Agreement. In addition, Vendor may be subject to penalties stated in Title 8 of the Texas Penal Code.

11.01 TAXES

City is exempt from Federal Excise and State Sales Tax; therefore, tax shall not be included in Vendor's charges.

12.01 ORDERS PLACED WITH ALTERNATE VENDORS

If Vendor cannot provide the goods as specified, City reserves the right and option to obtain the products from another supplier or suppliers.

13.01 INSURANCE

Vendor shall meet all insurance requirements set forth Part II of No. 20-016 and on the City's website at:

https://www.roundrocktexas.gov/wp-content/uploads/2014/12/corr_insurance_07.20112.pdf

14.01 CITY'S REPRESENTATIVES

City hereby designates the following representatives authorized to act in its behalf with regard to this Agreement:

William Kinder
Water Treatment Plant Superintendent
3400 Sunrise Road
Round Rock, Texas 78665
512-341-3134
wkinder@roundrocktexas.gov

15.01 RIGHT TO ASSURANCE

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

16.01 DEFAULT

If Vendor abandons or defaults under this Agreement and is a cause of City purchasing the specified goods elsewhere, Vendor agrees that it may be charged the difference in cost, if any, and that it will not be considered in the re-advertisement of the service and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed.

Vendor shall be declared in default of this Agreement if it does any of the following:

- A. Fails to make any payment in full when due;
- B. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;
- C. Fails to provide adequate assurance of performance under the "Right to Assurance" section herein; or
- D. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

17.01 TERMINATION AND SUSPENSION

A. City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days' written notice to Vendor.

B. In the event of any default by Vendor, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to Vendor.

C. Vendor has the right to terminate this Agreement only for cause, that being in the event of a material and substantial breach by City, or by mutual agreement to terminate evidenced in writing by and between the parties.

D. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City's delivery of the referenced notice to Vendor, Vendor shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after such notice of termination, Vendor

shall submit a statement showing in detail the goods and/or services satisfactorily performed under this Agreement to the date of termination. City shall then pay Vendor that portion of the charges, if undisputed. The parties agree that Vendor is not entitled to compensation for services it would have performed under the remaining term of the Agreement except as provided herein.

18.01 INDEMNIFICATION

Vendor shall defend (at the option of City), indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless from and against all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees, and any and all other costs or fees arising out of, or incident to, concerning or resulting from the fault of Vendor, or Vendor's agents, employees or subcontractors, in the performance of Vendor's obligations under this Agreement, no matter how, or to whom, such loss may occur. Nothing herein shall be deemed to limit the rights of City or Vendor (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim.

19.01 COMPLIANCE WITH LAWS, CHARTER AND ORDINANCES

A. Vendor, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.

B. In accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods and services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the terms of this contract. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement.

20.01 ASSIGNMENT AND DELEGATION

The parties each hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

21.01 NOTICES

All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

1. When delivered personally to the recipient's address as stated in this Agreement;
or

2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to Vendor:

Austin Armature Works, LP
496 Commercial Drive
Buda, TX 78910

Notice to City:

Laurie Hadley, City Manager
221 East Main Street
Round Rock, TX 78664

AND TO:

Stephan L. Sheets, City Attorney
309 East Main Street
Round Rock, TX 78664

Nothing contained herein shall be construed to restrict the transmission of routine communications between representatives of City and Vendor.

22.01 APPLICABLE LAW; ENFORCEMENT AND VENUE

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

23.01 EXCLUSIVE AGREEMENT

This document, and all appended documents, constitutes the entire Agreement between Vendor and City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing, duly authorized by action of the City Manager or City Council.

24.01 DISPUTE RESOLUTION

City and Vendor hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

25.01 SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any

stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

26.01 MISCELLANEOUS PROVISIONS

Standard of Care. Vendor represents that it employs trained, experienced and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities and duties shall be performed in a manner according to generally accepted industry practices.

Time is of the Essence. Vendor understands and agrees that time is of the essence and that any failure of Vendor to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. Vendor shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to Vendor's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

Force Majeure. Neither City nor Vendor shall be deemed in violation of this Agreement if it is prevented from performing any of its obligations hereunder by reasons for which it is not responsible as defined herein. However, notice of such impediment or delay in performance must be timely given, and all reasonable efforts undertaken to mitigate its effects.

Multiple Counterparts. This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.

[Signatures on the following page.]

IN WITNESS WHEREOF, City and Vendor have executed this Agreement on the dates indicated.

City of Round Rock, Texas

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

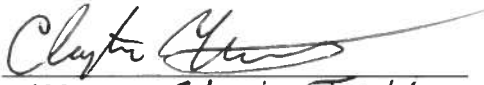
Attest:

By: _____
Sara L. White, City Clerk

For City, Approved as to Form:

By: _____
Stephan L. Sheets, City Attorney

Austin Armature Works, LP

By:  _____
Printed Name: Clayton Tischler
Title: General Manager
Date Signed: 08-28-2020



City of Round Rock, Texas
Purchasing Division
221 East Main Street
Round Rock, Texas 78664-5299
www.roundrocktexas.gov

INVITATION FOR BID (IFB)

**WATER TREATMENT FACILITIES PUMP AND
MOTOR MAINTENANCE AND REPAIR SERVICES**

SOLICITATION NUMBER 20-005REBID2

June 2020

Exhibit "A"

WATER TREATMENT PLANT FACILITIES PUMP AND MOTOR MAINTENANCE AND REPAIR SERVICES

PART I GENERAL REQUIREMENTS

1. **PURPOSE:** The City of Round Rock, herein after "the City" seeks bids from firms experienced in the maintenance and repair of pumps and motors used in water and wastewater treatment plant facilities.
2. **BACKGROUND:** The City of Round Rock's collection and distribution water system serves the population of the City's residents. The City' operates multiple water treatment sites and facilities that treat millions of gallons of water per day. The pumps and motors that operate these facilities are crucial for treatment and collection of our system's water and wastewater; therefore, proper and timely maintenance and repair is essential to the City of Round Rock.
3. **SOLICITATION PACKET:** This solicitation packet is comprised of the following:

Description	Index
Part I – General Requirements	Page(s) 2-5
Part II – Definitions, Standard Terms and Conditions and Insurance Requirements	Page 6
Part III – Supplemental Terms and Conditions	Page(s) 7-9
Part IV – Scope of Work	Page(s) 10-12
Attachment A – Bid Sheet	Page 13
Attachment B – Reference Sheet	Page 14
Attachment C – Subcontractor Information Form	Page 15
Attachment D – Respondent Questionnaire	Page 16
Attachment E – List of Pumps and Motors	Page 17-19
Attachment F – List of Locations	Page 20
Attachment G – Sample Work Order	Separate Attachment
Attachment H – Sample Invoice	Separate Attachment

4. **AUTHORIZED PURCHASING CONTACTS:** For questions or clarification of specifications, you may contact:

Amanda Crowell
Purchasing Technician
Purchasing Division
City of Round Rock
Phone: 512-218-5458
E-mail: acrowell@roundrocktexas.gov

Cheryl Kaufman
Purchasing Supervisor
Purchasing Division
City of Round Rock
Phone: 512-218-5417
Email: ckaufman@roundrocktexas.gov

The individuals listed above may be contacted by e-mail for clarification of the specifications only. No authority is intended or implied that specifications may be amended, or alterations accepted prior to solicitation opening without written approval of the City of Round Rock through the Purchasing Department.

Exhibit "A"

5. SCHEDULE OF EVENTS: It is the City's intention to follow the solicitation timeline below.

EVENT	DATE
Solicitation released	June 4, 2020
Deadline for submission of questions	June 17, 2020 @ 5:00PM
City responses to questions or addendums	Approximately June 19, 2020
Deadline for submission of responses	July 1, 2020 @ 3:00 PM CST

All questions regarding the solicitation shall be submitted in writing by 5:00 PM, CST on the due date noted above. A copy of all questions submitted and the City's response to the questions shall be posted on the City's webpage in the form of an addendum at:

<https://www.roundrocktexas.gov/businesses/solicitations/>.

Questions shall be submitted in writing to the "Authorized Purchasing Contacts." The City reserves the right to modify these dates. Notice of date change will be posted to the City's website:

<http://www.roundrocktexas.gov/bids>.

6. SOLICITATION UPDATES: Respondents shall be responsible for monitoring the City's website at <http://www.roundrocktexas.gov/bids> for any updates pertaining to the solicitation described herein. Various updates may include addendums, cancellations, notifications, and any other pertinent information necessary for the submission of a correct and accurate response. The City will not be held responsible for any further communication beyond updating the website.

7. RESPONSE DUE DATE: Signed and sealed responses are due at or before 3:00 PM, on the due date noted in PART I, Section 5 – Schedule of Events. Mail or hand deliver sealed responses to:

**City of Round Rock
Attn: Amanda Crowell
Purchasing Department
221 E. Main Street
Round Rock, Texas 78664-5299**

- A. Sealed responses shall be clearly marked on the outside of packaging with the Solicitation title, number, due date and "DO NOT OPEN".
- B. Facsimile or electronically transmitted responses are not acceptable.
- C. Responses cannot be altered or amended after opening.
- D. No response can be withdrawn after opening without written approval from the City for an acceptable reason.
- E. The City will not be bound by any oral statement or offer made contrary to the written specifications.
- F. Samples and/or copies shall be provided at the Respondent's expense and shall become the property of the City.

8. RESPONDENT REQUIREMENTS: The City of Round Rock makes no warranty that this checklist is a full comprehensive listing of every requirement specified in the solicitation. This list is only a tool to assist participating Respondents in compiling their final responses. Respondents are to carefully read the entire solicitation.

Respondent shall submit one (1) evident signed "Original" and one identical-to-the-original electronic copy of the IFB response on a flash drive. The submittal is required to include all addendums and requested attachments. The bid response along with samples and/or copies shall be provided at the Respondent's expense and shall become the property of the City.

This invitation for bid (IFB) does not commit the City to contract for any supply or service. Respondents are advised that the City will not pay for any administrative costs incurred in response preparation to this IFB; all costs associated with responding to this IFB will be solely at the interested parties' expense. Not responding to this IFB does not preclude participation in any future RFP/RFQ/IFB.

Exhibit "A"

For your bid to be responsive, addendums and the attachments identified below shall be submitted with your proposal.

- ❑ **Addendums:** Addendums may be posted to this solicitation. Bidders are required to submit signed addendums with their sealed response. The Bidder shall be responsible for monitoring the City's website at <http://www.roundrocktexas.gov/bids> for any updates pertaining to the solicitation.
- ❑ **Attachment A: BID SHEET:** The bid response shall be submitted on itemized, signed Bid Sheet provided in the solicitation packet. Failure to complete and sign the bid sheet will result in disqualification. If there is a conflict between the unit price and extended price, the unit price will take precedence. Submission of responses on forms other than the City's Solicitation Document may result in disqualification of the response. The Respondent is required to provide the City with their commercial company address and the site address where all or most of the work done for this contract will be completed.
- ❑ **Attachment B: REFERENCE SHEET:** Provide the name, address, telephone number and **E-MAIL** of at least three (3) valid Municipal, Government agencies or firms of comparable size that have utilized services that are similar in type and capacity within the last two (2) years. City of Round Rock references are not applicable. References may be checked prior to award. If references cannot be confirmed or if any negative responses are received it may result in the disqualification of submittal.
- ❑ **Attachment C: SUBCONTRACTOR INFORMATION FORM:** Provide a completed and signed copy of the Subcontractor Information Form.
- ❑ **Attachment D: RESPONDENT QUESTIONNAIRE (for evaluation):** Complete the respondent questionnaire and attach extra sheets and supporting documents as requested.

9. BEST VALUE EVALUATION AND CRITERIA: The City reserves the right to reject any or all responses, or to accept any response(s) deemed most advantageous, or to waive any irregularities or informalities in the response received that best serves the interest and at the sole discretion of the City. All solicitations received may be evaluated based on the best value for the City. In determining best value, the City may consider:

- A. Purchase price;
- B. Reputation of Respondent and of Respondent's goods and services;
- C. Quality of the Respondent's goods and services;
- D. The extent to which the goods and services meet the City's needs;
- E. Respondent's past performance with the City;
- F. The total long-term cost to the City to acquire the Respondent's goods or services;
- G. Any relevant criteria specifically listed in the solicitation.
- H. This solicitation will be evaluated using best value criteria other than cost, the respondent must earn a minimum of 15 out of 40 points on criteria not related to cost in order to be considered for contract award.

I. EVALUATION FACTORS

Total of 100 points assessed as follows:

- i. Cost- 60 points total
- ii. Responses to Attachment D – Respondent Questionnaire– 40 points total
 - Description of response time policy and procedure for emergency and non-emergency service calls (10 points)
 - Description of company and individual work experience (20 points)
 - Vehicle and equipment list (10 points)

Respondents may be contacted for clarification of bid and/or to discuss details of the services and locations they are proposing.

Exhibit "A"

- 10. CONFIDENTIALITY OF CONTENT:** As stated in Section 16 of City of Round Rock Purchasing Definitions, Standard Terms and Conditions, all documents submitted in response to a solicitation shall be subject to the Texas Public Information Act. Following an award, responses are subject to release as public information unless the response or specific parts of the response can be shown to be exempt from the Texas Public Information Act. Pricing is not considered to be confidential under any circumstances
- A. Information in a submittal that is legally protected as a trade secret or otherwise confidential must be clearly indicated with stamped, bold red letters stating "CONFIDENTIAL" on that section of the document. The City will not be responsible for any public disclosure of confidential information if it is not clearly marked as such.
 - B. If a request is made under the Texas Public Information Act to inspect information designated as confidential, the Respondent shall, upon request from the City, furnish sufficient written reasons and information as to why the information should be protected from disclosure. The matter will then be presented to the Attorney General of Texas for final determination.
- 11. SUSPENSION OR DEBARMENT CERTIFICATION:** The provisions of the Code of Federal Regulations 2 CFR part 180 suspension and debarment may apply to this agreement. The City of Round Rock is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from doing business with the Federal Government, State of Texas, or the City of Round Rock.
- 12. CERTIFICATE OF INTERESTED PARTIES:** Section 2252.908 of the Texas Government Code requires the successful offeror to complete a Form 1295 "Certificate of Interested Parties" that is signed for a contract award requiring council authorization. The "Certificate of Interested Parties" form must be completed on the Texas Ethics Commission website, printed, signed and submitted to the City by the authorized agent of the Business Entity with acknowledgment that disclosure is made under oath and under penalty of perjury prior to final contract execution. Link to Texas Ethics Commission Webpage:
https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Exhibit "A"

PART II DEFINITIONS, STANDARD TERMS AND CONDITIONS AND INSURANCE REQUIREMENTS

1. **DEFINITIONS, STANDARD TERMS AND CONDITIONS:** By submitting a response to this solicitation, the Respondent agrees that the City's Definitions, Standard Terms and Conditions, in effect at the time of release of the solicitation, shall govern unless specifically provided otherwise in a separate agreement or on the face of a purchase order. Said Definitions, Terms and Conditions are subject to change without notice. It is the sole responsibility of Respondents to stay apprised of changes. The City's Definitions, Standard Terms and Conditions can be viewed and downloaded from the City's website at:
<https://www.roundrocktexas.gov/departments/purchasing/>
2. **INSURANCE:** The Respondent shall meet or exceed all insurance requirements set forth in Standard Insurance Requirements. The City's Standard Insurance Requirements document can be viewed and downloaded from the City's website at: <https://www.roundrocktexas.gov/departments/purchasing/>

Please note that **Items 1.3.5.2 and 1.3.5.3** of the City Insurance Requirements shall now read as follows:

Policies shall include, but not be limited to, the following minimum limits:

- A. Property Damage Insurance with minimum limits of **\$250,000.00** for each occurrence.
- B. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with minimum limits for Bodily Injury of \$100,000.00 each person, and \$300,000.00 for each occurrence, and Property Damage Minimum limits of **\$350,000.00** for each occurrence.

All remaining insurance requirements shall remain the same.

Exhibit "A"

PART III SUPPLEMENTAL TERMS AND CONDITIONS

1. **AGREEMENT TERM**: The terms of the awarded agreement shall include but not be limited to the following:
 - A. The term of the Agreement shall begin from date of award and shall remain in full force for sixty (60) months.
 - B. Upon expiration of the contract term, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period as is reasonably necessary to re-solicit and/or complete the project up to 90 days.
2. **RESPONDENT QUALIFICATIONS**: The City has established the following minimum qualifications. Respondents who do not meet the minimum qualifications will not be considered for award. The Respondent shall:
 - A. Be firms, corporations, individuals, or partnerships normally engaged in providing water treatment plant facilities pump and motor maintenance and repair services;
 - B. Have a minimum of five years of experience in the pump and motor maintenance and repair industry;
 - C. Have adequate organization, facilities, equipment, financial capability, and personnel to ensure prompt and efficient service to the City. The Respondent is required to operate out of a commercial repair facility with at a minimum an office, workshop and public parking. The City reserves the right to tour the commercial facility prior to contract award to assure it will meet City requirements.
 - D. Provide all labor, supplies and materials required to satisfactorily perform the services as specified herein and own or acquire at no cost to the City all construction aids, appliances, and equipment Respondent deems necessary and maintain sole responsibility for the maintenance and repair of Respondent's vehicles, equipment, tools and all associated costs. The City shall not be responsible for any Respondent's tools, equipment or materials lost or damaged during the performance of the services specified herein;
 - E. Be domiciled in or have a home office inside the United States. Respondents domiciled outside the United States, or not having a home office inside the United States will not be included for consideration in this procurement process.
3. **SUBCONTRACTORS**: If Subcontractors will be used the Respondent is required to complete and submit with their bid response Attachment C: Subcontractor Information Form. The Contractor shall be fully responsible to the City for all acts and omissions of the Subcontractors just as the Contractor is responsible for the Contractor's own acts and omissions. The Contractor shall:
 - A. Require that all deliverables to be provided by the Subcontractor be provided in strict accordance with the provisions, specifications and terms of the Contract;
 - B. Require that all Subcontractors obtain and maintain, throughout the term of their agreement, primary insurance in the type and amounts specified for the Contractor, with the City being named as an additional insured; and
 - C. Require that the Subcontractor indemnify and hold the City harmless to the same extent as the Contractor is required to indemnify the City.
 - D. Awarded Contractor is required to submit a list of all subcontractors for approval by the City prior to use of any subcontractors throughout the term of the contract.
 - E. Provide a detailed and comprehensive list of subcontractor tasks if subcontractors will be utilized to work on pumps or motors.
4. **SAFETY**: The City reserves the right to remove any employee from City property for violation of federal, state, and local health, safety and environmental laws, ordinances, rules and regulations. The Respondent shall:
 - A. Ensure that all employees comply with all Occupational Safety and Health Administration (OSHA), State and City safety and occupational health standards and other applicable federal, state, and local health, safety, and environmental laws, ordinances, rules and regulations in the performance of these services;
 - B. Be held responsible for the safety of their employees and unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site. In case of conflict, the most stringent safety requirement shall govern;

Exhibit "A"

- C. Indemnify and hold the City harmless from and against all claims, demands, suits, actions, judgments, fines penalties and liability of every kind arising from the breach of the Successful Respondents' obligations under this paragraph.
5. **WORKFORCE:** Successful Respondent shall:
- A. Ensure Respondent's employees perform the services in a timely, professional and efficient manner;
 - B. Ensure Respondent's employees, while working on City property, wear a company uniform that clearly identifies them as the Respondent's employee;
 - C. Employ all personnel for work in accordance with the requirements set forth by the United States Department of Labor. The City reserves the right to verify citizenship or right to work in the United States.
6. **PRICING:** The Respondent shall determine and submit a fixed cost for the work and shall include all incidental costs, labor, overhead charges, travel, payroll expenses, freight, equipment acquisition and maintenance, demurrage, fuel surcharges, delivery charges, costs associated with obtaining permits, insurance, bonds and risk management. No separate line item charges shall be permitted for either response or invoice purposes.
- Prices for materials shall be on a cost-plus basis or percent markup over cost. The percentage of markup will be designated by the Respondent on the Bid Sheet. Invoices for work performed that required the purchase of parts shall require a copy of the Contractor's supplies receipt to be included.
7. **PRICE INCREASE:** Contract prices for Water Treatment Plant and Wastewater Treatment Facilities Pump and Motor Maintenance and Repair Services shall remain firm throughout the initial twelve (12) month term of the contract. A price increase to the agreement may be considered on the anniversary date of the Contract each year and shall be equal to the consumer price index for that year, but at no time can the increase be greater than 10% for any single line item.
- A. **Consumer Price Index (CPI):** Price adjustments will be made in accordance with the percentage change in the U.S. Department of Labor Consumer Price Index (CPI-U) for all Urban Consumers. The price adjustment rate will be determined by comparing the percentage difference between the CPI in effect for the base year six-month average (January through June OR July through December); and each (January through June OR July through December six month average) thereafter. The percentage difference between those two CPI issues will be the price adjustment rate. No retroactive contract price adjustments will be allowed. The Consumer Price Index (CPI) is found at the Bureau of Labor Statistics, Consumer Price Index website: <http://www.bls.gov/cpi/>.
 - B. **Procedure to Request Increase:**
 - i. Mail the written price increase request with the rate detail comparison and comprehensive calculation and any supporting documentation to the designated City Contract Specialist a minimum of 45 days prior to the annual Contract anniversary date. The detailed written calculation will be verified and confirmed. All written requests for increases must include the City of Round Rock contract number, solicitation reference information and contact information for the authorized representative requesting the increase. Price increase requests shall be sent by mail to:
City of Round Rock
Purchasing Department
Attn: Contract Specialist
221 East Main Street
Round Rock, TX 79664-5299
 - ii. Upon receipt of the request, the City reserves the right to either, accept the escalation and make change to the purchase order within 30 days of the request, negotiate with the Contractor or cancel the agreement or purchase order if an agreement cannot be reached on the value of the increase.
8. **PERFORMANCE REVIEW:** The City reserves the right to review the awarded Contractors' performance at any time during the contract term.
9. **ABANDONMENT OR DEFAULT:** A Contractor who abandons or defaults on work which causes the City to purchase goods or services elsewhere may be charged the difference in cost of goods, services or handling, if any, and may not be considered in the re-advertisement of the goods or services and may not be considered in future solicitations for the same type of work unless the scope of work is significantly changed.

Exhibit "A"

10. **ACCEPTANCE/INSPECTION:** Acceptance inspection should not take more than five (5) working days. The awarded respondent will be notified within the time frame if the services delivered are not in full compliance with the specifications. In the event the services are not performed to the satisfaction of the City; the Contractor shall agree to reperform services to specification at no additional cost to the City. If any agreement or purchase order is cancelled for non-acceptance, the needed services may be purchased elsewhere.
11. **ORDER QUANTITY:** The quantities shown on the solicitation are estimates only. No guarantee of any minimum or maximum purchase is made or implied. The City will only order the services/goods needed to satisfy requirements within budgetary constraints, which may be more or less than indicated.
12. **PERMITS:** The Successful Respondent shall verify and obtain all necessary permits, licenses, and/or certificates required by federal, state and local laws, ordinances, rules or regulations for the completion of the services as specified if required for the project.
13. **AWARD:** The City reserves the right to enter into an Agreement or a Purchase Order with a single award, split award, primary and secondary award, non-award, or use any combination that best serves the interest and at the sole discretion of the City. Respondents to the solicitation will be notified when City staff recommendation of award has been made. The award announcement will be posted to the City's website at <https://www.roundrocktexas.gov/businesses/solicitations/> once City Council has approved the recommendation of award and the agreement has been executed.

Award of repair and maintenance work shall be based on Contractor price, availability, and pump model expertise.
14. **POST AWARD MEETING:** The City and Successful Respondent(s) may have a post award meeting to discuss, but not be limited to the following:
 - A. The method to provide a smooth and orderly transition of services performed from the current contractor;
 - B. Provide City contact(s) information for implementation of agreement.
 - C. Identify specific milestones, goals and strategies to meet objectives.
15. **POINT OF CONTACT (POC) / DESIGNATED REPRESENTATIVE:**
 - A. **Contractor's point of contact:** In order to maintain consistent standards of quality work performed across the City, the City shall be provided with a designated and identified point of contact upon award of the contract to include contact information. The City's designated representative shall be notified by the Contractor immediately should the point of contact change.
 - B. The City's designated representatives are:

Water Treatment Plant Mark Hurd System Mechanic Supervisor Utilities and Environmental Services Phone: 512-341-3155 E-mail: mhurd@roundrocktexas.gov	Wastewater Treatment Plant John Heaps Wastewater Superintendent Utilities and Environmental Services Phone: (512) 218-6637 E-Mail: jheaps@roundrocktexas.gov
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16. **INTERLOCAL PURCHASING AGREEMENTS**
 - A. The City has entered into Interlocal Agreements with other Governmental agencies pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same price and terms and conditions to other eligible agencies that have an interlocal agreement with the City.
 - B. The City does not accept any responsibility or liability for the purchases by other government agencies through an interlocal cooperative agreement.

Exhibit "A"

PART IV
SCOPE OF WORK

1. **Introduction**: The City of Round Rock, herein after "the City" seeks proposals from firms experienced in the maintenance and repair of various pumps and motors used in water treatment plant facilities. Some of the major brands the City currently owns are US Electric, Flowserve, Liberty Pleuger sub, US Electric, Westinghouse, Gould, Peerless, Bryon Jackson, Xylem, and others. While this list is not complete, it represents the most common manufacturers included in the City's asset inventory.
2. **Background**: The City of Round Rock's collection and distribution water system serves the population of the City's residents. The City' operates multiple water treatment sites and facilities that treats millions of gallons of water per day. The pumps and motors that operate these facilities are crucial for treatment and collection of our system's water and wastewater; therefore, proper and timely repair is essential to the City of Round Rock.
3. **Service Requirements**: Services shall be performed at the following locations:
 - A. See Attachment F List of Locations.
 - B. The City reserves the right to add or remove locations and equipment to the resulting contract as they come online or are decommissioned.
4. **Contractor's Responsibilities**
 - A. The Contractor shall:
 - i. Schedule all requested maintenance in advance with the City's point of contact. Maintenance shall be performed on equipment only when requested by the City as most of the regular maintenance is performed by City personnel. Maintenance shall include but not be limited to:
 - a. Sight glass replacements
 - b. Horizontal motor alignments
 - c. High-speed coupling re-greasing
 - d. Inspecting and tightening motor lug connections
 - e. Repair or replacement of cooling lines
 - f. Amp/vibration checks on motors,
 - g. Oil or grease changes for bearings,
 - h. Packing replacement and adjustment
 - ii. Check in at administration buildings, when applicable, so the plant may prepare and communicate with other affected plant personnel.
 - iii. Maintain code-compliant first-aid kit, readily accessible to their personnel while working on City property.
 - iv. Coordinate with the Plant Superintendent or delegated contact for Lock-out/Tag-out (LOTO) of equipment.
 - v. Complete pump/motor repair and rehabilitation at the City's Water Treatment Plant (WTP), Wastewater Treatment Plant (WWTP), and additional locations as needed. Work will include, but is not limited to the following:
 - 1) Mobilize equipment and materials for job site preparation including, but not limited to:
 - a. Traffic control, if applicable
 - b. Sanitary facilities, if applicable
 - 2) Staging of equipment and supplies;
 - 3) Remove existing pump or motor and related equipment for transport to Contractor's shop;
 - 4) Repair and assembly of pumps and motors or full replacement, as approved by the City;
 - 5) Reinstall existing pump assembly and connect to motor;
 - 6) Reinstall motors correctly to fully operational condition at the correct location;

Exhibit "A"

- 7) Restore worksite to previous condition;
- 8) Furnish the City with the itemized record of repairs for each job;
- vi. Provide all labor, tools, equipment, and all incidentals required for the complete and satisfactory performance of maintenance and repair of City's pumps and motors;
- vii. Shall provide their own crane services as needed or have the means to acquire the proper lifting mechanism, to complete the install and removal process of pumps and motors.
- viii. Be responsible for all debris removal resulting from their services;
- ix. Provide quality work performed to the standards of the pump and motor repair and maintenance industry, individual manufacturer requirements, and complete satisfaction of the City;
- x. Provide original equipment manufacturer (OEM) parts when available or parts that are approved for use by the City prior to installation. The City prefers OEM parts for all repairs but in an emergency situation the Contractor is to contact the City Point of Contact to request the use of aftermarket parts. Aftermarket parts must be approved PRIOR to installation.
- xi. All pumps will require start up testing that will be overseen by the City staff to ensure proper pump function.
- xii. Perform all work in accordance with the City's plans and drawings, if provided. Any issues or discrepancies with regards to City plans shall be brought to the City's attention immediately and resolved before continuing work.
- xiii. Provide written work estimates to the City's point of contact via email for each project in advance of beginning work. The estimate shall include labor, equipment, parts, and materials required to perform repairs. Work shall not be initiated without the City's consent and a formal PO number.
- xiv. Perform service requests within the timeframes listed below:
 - Normal service requests** are requests that are necessary but will not stop normal operations.
 - Emergency service requests** are request for repairs that, if the issue is not resolved quickly, will stop normal operations.
 - 1) For normal service requests, Contractor shall be on site **within one business week** (5 working days) from initial call out. Additional time may be allowed if the City agrees with the request.
 - 2) For emergency service requests, the Contractor shall be on site **within 24 hours** to perform the required tasks, including afterhours, holidays and weekends.
- xv. Work in a support role along with Water and Wastewater personnel by providing recommendations and advice that would benefit the City concerning equipment, design, and installation.
- xvi. Conduct a root cause analysis (RCA) for as-found damage to pumps, motors, or components.
- xvii. Warranty all parts and service for a minimum of one year, unless manufacturer warranties exceed one year minimum.
- xviii. Refrain from tobacco product use while on City Property.
- xix. Work shall be considered complete by the City when the pump, motor, or components serviced are operating within normal parameters. IE: temperature, amps, volts, GPM, RPM. If the City determines that repairs made to any component do not meet normal operating parameters, the contractor will make any necessary corrections needed at no cost to the City.

B. Communication

Communication is vital to the City of Round Rock. The City requires timely communication throughout the entire job process. The City understands that lead times can vary depending on the size, manufacturer, and difficulty of the required tasks. At a minimum, the City expects the following communication:

Exhibit "A"

- i. **Work Order Estimate-** Provide City POC with a repair assessment that details the hourly rate and the replacement equipment cost-plus-percent prior to commencement of the work unless otherwise indicated by the City.
 - ii. **Work Reports-** Contractor(s) shall complete and furnish a work report for each project. A copy of each work report shall be presented with time and material used to support the cost assessment on the final invoice. Reports shall include, at a minimum, the following information:
 - 1) Location of the worksite;
 - 2) Date and time of arrival at worksite;
 - 3) Time spent for repair;
 - 4) Date and time work at location is completed;
 - 5) Part(s) ordered, hourly labor rate with quantities, and equipment rented, if necessary;
 - 6) Freight at Contractor's cost;
 - 7) A detailed description of all the completed repair work certifying the pump or motor is in working order shall be signed by the City's designated representative at the time the work is completed
 - 8) See Attachment G- Sample Work Order
5. **Documentation-** Along with estimates of all work performed the Contractor needs to be as precise as possible with all appropriate paperwork.
 - i. **Job status-** If any job requires multiple weeks of repair, the City will require a status update by phone or email on a weekly basis, the City reserves the right to call at any point in time during this period to request a status update.
 - ii. **Photographs-** The City requires photographs of all failures for audit purposes. Photographs shall be attached to all invoices.
 - iii. **Lead time estimates-** The contractor shall have the ability to meet the deadlines agreed to. If unforeseen issues arise that may conflict deadline schedules, the City is to be notified as soon as possible.
 - iv. **Invoices-** The contractor shall submit accurate and appropriate invoices to the City's point of contact for review and acceptance (See Attachment H- Sample Invoice)
 - v. **Purchase Orders-** Purchase order numbers shall be referenced by the Contractor on all invoices and documentation.
 - vi. **Delivery –** No delivery shall be made without the City's consent. Deliveries shall be scheduled in advance at least 48 hours prior to the expected receipt of product. Deliveries shall be made within plant working hours 7am- 4pm Central Standard Time. The City will not accept deliveries on City holidays or weekends unless otherwise agreed.

6. **City's Responsibilities**

The City Shall:

- i. Confirm scheduling of work to be done
- ii. Provide local vehicle parking and access to the work areas. If suitable parking cannot be furnished by the City at the plant, the Contractor shall make arrangements for off-site parking and transportation to/from the work site.
- iii. Provide access to location where service is required.
- iv. Ensure area of work is free of safety hazards.
- v. Inspect work performed to ensure compliance with the scope of work.
- vi. Provide Contractor with most current list of pumps and motors requiring service. (See Attachment F)
- vii. When available, provide Contractor with drawings as requested by the Contractor.
- viii. The City will have pumps pulled/removed before the Contractor arrives on site.

Exhibit "A"

ATTACHMENT A BID SHEET

1. **ATTACHMENT A – BID SHEET** is posted in Solicitation Documents for IFB 20-005REBID Water Treatment Plant Facilities Pump and Motor Maintenance and Repair Services in an Excel format on the City of Round Rock website at:
<https://www.roundrocktexas.gov/departments/purchasing/purchasing-active-solicitations/>
 - A. In order to be considered responsive Attachment A- Bid Sheet must be completed, signed by an authorized representative, and returned by the deadline for submission of response indicated in Part I Section 5 – Schedule of Events.
 - B. The Respondent, by submitting and signing Attachment A – Bid Sheet, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.
 - C. In order to do business with the City of Round Rock you must be registered with the City's Contractor Database. To register, go to: <https://roundrock.munisselfservice.com/Contractors/default.aspx>.
 - D. By the signature affixed on Attachment A- Bid Sheet, the Respondent hereby certifies that neither the Respondent nor the entity represented by the Respondent, or anyone acting for such entity has violated the antitrust laws of this State, codified in Section 15.01 et seq., Texas Business and Commerce Code, or the Federal antitrust laws, nor communicated directly or indirectly, the response made to any competitor or any other person engaged in such line of business."
 - E. The Respondent agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and the amounts shown on bid sheet.

Exhibit "A"

1 of 1

Attachment A- Bid Sheet
Water Treatment Facilities Pump and Motor Maintenance and Repair Services
IFB 20-005REBID2

The Respondent represents by their signature below that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation documents contained in 20-005REBID2 Water Treatment Facilities Pump and Motor Maintenance and Repair Services. The Respondent acknowledges that he/she has received and read the entire solicitation packet, attachments and all documents incorporated by reference, and agrees to be bound by the terms herein.

Special Instructions: All rates in Section I of the bid sheet must be quoted in order to be considered responsive. Be advised that exceptions taken to any portion of the solicitation will jeopardize acceptance of the bid. Alternative bids will not be considered and modification to the bid sheet format will result in the rejection of the bid. The City reserves the right to purchase more or less than the quantities indicated below.

Section I- Cost 60%

No.	Description	Estimated Quantity	Unit	Unit Cost	Extended Total
1	Labor Rate- Maintenance	1000	Hour	\$80.00	\$80,000.00
2	Labor Rate- Repair	5000	Hour	\$80.00	\$400,000.00
3	Labor Rate Repair- After Hours Rate	350	Hour	\$130.00	\$45,500.00
4	Emergency- Regular Hourly Rate	100	Hour	\$130.00	\$13,000.00
5	Emergency- After Hours Rate	100	Hour	\$140.00	\$14,000.00
Annual Total:					\$552,500.00

Section II- Additional Information

This section will not be evaluated under Cost but will become part of the contract.
 Percent markup over cost for repair parts per brand is required for lines 7-20.

	Pump and Motor Brands	Percent Markup (%) over cost for repair parts
7	US Electric	22%
8	Tsurumi	22%
9	Byron Jackson	22%
10	Baldor Electric	22%
11	Floway	22%
12	Westinghouse	22%
13	US Motor	22%
14	Gould	22%
15	Peerless	22%
16	General Electric	22%
17	Franklin Electric	22%
18	Flowserve	22%
19	Pleuger Sub	22%
20	Liberty	22%
21	Miscellaneous Parts and Materials (you may attach a separate document identifying these and the corresponding % markup)	22%
22	Additional Brands not Listed (you may attach a separate document identifying these and the corresponding % markup)	22%

Responses to Attachment D - 40 points total broken down as follows:

- o Response time policy and procedure to for both emergency and non-emergency service calls (10 points)
- o Company and individual work experience (10 points)
- o Comprehensive Vehicle and Equipment List (10 points)

COMPANY NAME:

Austin Armature Works

SIGNATURE OF AUTHORIZED REPRESENTATIVE:



PRINTED NAME:

Steven Goss

PHONE NUMBER:

(512)312-0088

E-MAIL ADDRESS:

steve@arworks.com

Exhibit "A"

City of Round Rock
Water Treatment Facilities Pump and Motor Maintenance and Repair Services
IFB No. 20-005REBID2
Class: 936-62, 936-91
MAY 2020

ATTACHMENT B: REFERENCE SHEET

PLEASE COMPLETE AND RETURN THIS FORM WITH THE SOLICITATION RESPONSE

SOLICITATION NUMBER: IFB 20-005REBID2

RESPONDENT'S NAME: Austin Armature Works, Lp DATE: 06/19/2020

Provide the name, address, telephone number and E-MAIL of at least three (3) valid Municipal, Government agencies or firms of comparable size that have utilized services that are similar in type and capacity within the last two (2) years. City of Round Rock references are not applicable. References may be checked prior to award. If references cannot be confirmed or if any negative responses are received it may result in the disqualification of submittal.

1. Company's Name San Antonio Water System (SAWS)
Name of Contact Velma Paniagua
Title of Contact Manager, Maintenance & Reliability - Lift Station O&M
E-Mail Address velma.paniagua@saws.org
Present Address 15103 Capital Port Drive
City, State, Zip Code San Antonio TX 78249
Telephone Number (210) 233-3347 Fax Number: ()
2. Company's Name City of Schertz
Name of Contact Eber Busch
Title of Contact Supervisor Water / Wastewater
E-Mail Address ebusch@schertz.com
Present Address 10 Commercial Place Bldg #2
City, State, Zip Code Schertz, TX 78154
Telephone Number (210) 619-1800 Fax Number: ()
3. Company's Name City of Taylor
Name of Contact Mark Daurity
Title of Contact Supervisor
E-Mail Address mark.daurity@taylortx.gov
Present Address 1201 N Main
City, State, Zip Code Taylor TX 76574
Telephone Number (512) 650-5296 Fax Number: ()

FAILURE TO PROVIDE THE REQUIRED INFORMATION WITH THE SOLICITATION RESPONSE MAY AUTOMATICALLY DISQUALIFY THE RESPONSE FROM CONSIDERATION FOR AWARD.

Exhibit "A"

City of Round Rock
Water Treatment Facilities Pump and Motor Maintenance and Repair Services
IFB No. 20-005REBID2
Class: 936-62, 936-91
MAY 2020

**ATTACHMENT C
SUBCONTRACTOR INFORMATION FORM
COMPLETE AND RETURN THIS FORM WITH THE SOLICITATION RESPONSE**

SOLICITATION NUMBER: IFB 20-005REBID2

RESPONDENT'S NAME: Austin Armature Works Lp **DATE:** 06/19/2020

- **CIRCLE ONE**- NO, I WILL NOT USE SUBCONTRACTORS ON THIS CONTRACT **NO**

YES, I INTEND TO USE SUBCONTRACTORS ON THIS CONTRACT

YES

If yes complete the information below

- | | | | |
|----|---------------------------------------------|-------------------------------------------|-------------------------------------|
| 1. | Subcontractor Name | <u>Pump Group Inc.</u> | |
| | Name of Contact | <u>Sonny Lester</u> | |
| | E-Mail Address | <u>www.pumpgroupinc.com</u> | |
| | Address | <u>9711 Highway 62</u> | |
| | City, State, Zip Code | <u>Wolfforth TX 79382</u> | |
| | Telephone Number | <u>(888) 917-8677</u> | Fax Number: <u>(806) 866-0155</u> |
| | Describe work to be performed | | |
| | Percentage of contract work to be performed | <u>5 %</u> | |
| | | | |
| 2. | Subcontractor Name | <u>Escobedo Cranes and Equipment</u> | |
| | Name of Contact | <u>Mark Steinhagen</u> | |
| | Title of Contact | <u>Sales</u> | |
| | E-Mail Address | <u>marks@escobedocranes.com</u> | |
| | Address | <u>199 Distribution Cove</u> | |
| | City, State, Zip Code | <u>Buda TX 78610</u> | |
| | Telephone Number | <u>(512) 312-2673</u> | Fax Number: <u>(512) 312-2679</u> |
| | Describe work to be performed | <u>Provide crane services when needed</u> | |
| | Percentage of contract work to be performed | <u>5 %</u> | |

- *Add additional pages as needed*

Exhibit "A"

City of Round Rock
Water Treatment Facilities Pump and Motor Maintenance and Repair Services
IFB No. 20-005REBID2
Class: 936-62, 936-91
MAY 2020

ATTACHMENT D RESPONDENT QUESTIONNAIRE 40 Points

Name of Business:	Austin Armature Works, Lp
Physical Address of Headquarters (HQ):	496 Commercial Drive Buda TX 78610
Commercial Repair Facility Address: (if different address from HQ)	496 Commercial Drive Buda TX 78610

1. On a separate sheet of paper describe your company's policy and procedure for responding to non-emergency service requests, emergency service requests, and confirm that your company can meet City service response requirements outlined in Part IV, Item 4.A.xiv. (10 Points)
2. Confirm that your Company operates a commercial repair facility with at a minimum an office, workshop and public parking. (Circle below)

YES

NO

3. Number of full-time employees that are eligible to work on City of Round Rock projects:

Number of Employees:	42
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4. How many years has your company been maintaining and repairing pumps and motors for water plants?

Number of years in the commercial/municipal Pump and Motor Maintenance and Repair business:	83
---------------------------------------------------------------------------------------------	----

5. A Comprehensive List of Vehicles and Equipment (separate sheet of paper)- (10 points)

At a minimum include listing of Equipment & Vehicles Make/Model Description and Quantity

6. EXPERIENCE: On a separate sheet of paper describe relevant company and individual experience for the personnel who will be actively engaged in the performance of this contract. (20 Points)

- A. Company Work Experience: Describe recent company work experience (completed in the last 3 years) for at least 2 commercial or municipal contracts for pump and motor maintenance and repair.
- B. Individual Work Experience: Include the resumes of the owner and personnel who will complete the pump and motor repair and maintenance. Include supporting documentation such as certifications, licenses, if applicable, and years of experience of pump and motor maintenance and repair.

Our History Founded in Austin, Texas by Julius F. Kramer Sr, Austin Armature Works has been providing quality electric motor/pump repair and rewinding services to Central Texas since 1936. Now in its third generation of ownership by the Kramer family. Austin Armature Works has developed different divisions of the company, including, 2 repair shops, a field service division, new pump/motor sales, engineered pump sales, and VFD/control sales.

Locations
one in Taylor, TX

Austin Armature Works maintains 2 locations in Buda, TX and

Austin Armature Works- Repair Shop
304 Commercial Drive
Buda, TX 78610

Austin Armature Works- New Sales/Application Facility
496 Commercial Drive
Buda, TX 78610

Taylor Armature Works-Repair Shop
22201 US Hwy 79
Taylor, TX 76574

Solutions Based

Austin Armature Works takes pride in being a solutions-based company. We have the capability to look at an entire system, including pump, mechanical system (valves, piping, etc.), motor, and electrical system, to determine a root cause of failure. Our pump specialists, controls specialists, and motor specialists work closely together to determine the best solution for the application. We have capabilities to develop system curves, fluid velocities through the system, and compare them to the pump curve/multi-speed curves to ensure proper operation.

Our Manufacturers

We are a direct source with many different manufacturers for pumps, motors, and controls. We work closely with them to provide our customers with correct information on lead times and build specifications. The list of manufacturers we represent grows every year. The list includes:

<u>Pumps</u>	<u>Motors</u>	<u>Controls/VFD's</u>	<u>Others</u>
Hydroflo/Taco	Teco Westinghouse	ABB VFD's/Softstarts	U.S. Seals
HCP Pumps	Weg	Weg	John Crane
Barmesa Pumps	ABB/Baldor	Eaton	Sterling Electric
Scot Pumps	North American	North American	Maska
Phantom Pumps	Tech Top		Love Joy
Wilo EMU	Leeson		Overly Hautz
Republic Blowers	Marathon		SEW Eurodrive
Velocity Blowers			
Gardner Denver (Centrifugal Blowers)			
Weil			

We maintain a full list of suppliers and distributors that we work closely with to supply our customers with proper solutions.

Repair Facility

Our repair facility stocks many of the parts required to repair pumps and motors, including ball bearings, mechanical seals, gaskets, packing, o-rings, etc. We also stock raw materials such as bronze bearing material, pump shafting, bronze and stainless stock for wear rings, key stock, and other raw steel for manufacturing purposes. Our skilled machinists can manufacture parts as needed to help expedite a repair as required by the customer.

Capabilities

AAW Facilities

- **Lathes:** Both lathes are equipped with Digital readouts (DRO's) and are capable of threading. Each of them are equipped with proper tooling for a multitude of operations.
 1. Large lathe: capable of turning items up to 25" in diameter, up to 120" long and up to 4400 lbs. This lathe was purchased new in late 2013/early 2014
 2. Small lathe: capable of turning items up to 16" in diameter, and up to 64" in length.
 3. HAAS CNC Lathe ST-40L
- **Endmills:** Both of our endmills are equipped with DRO's.
 1. Enco Knee Milling Machine. It is equipped with a 54" table. It has a maximum longitudinal travel of 38.5 " and a cross travel of 17". Spindle speeds range from 78 rpm to 4200 rpm
 2. Bridgeport Milling machine has a Table Size of 11" x 58", Table Travel (X-Axis) 30", a Saddle Travel (Y-Axis) of 15", a Quill Travel of 5", a Knee Travel of 16", a Maximum Weight of Workpiece of 1500 Lbs., and Spindle Speeds, Infinitely Variable from 50 to 3500 RPM.
- **Motor Test Equipment:**
 1. Baker winding Analyzer: The AWA predictive maintenance solution from Baker Instrument Company offers flexibility in providing fault recognition in one instrument. The AWAIV integrates a wide range of electrical tests with the quality of a Baker. This instrument supports common electric tests in a single field portable unit including Surge, DC HiPot, Step Voltage, Continuous Ramp, Meg-ohm and Winding Resistance. This instrument complies to IEEE recommendations.
 2. Lexseco Core Loss tester: The LEXSECO Model 2025 Core Loss Tester provides a quick, efficient, and highly accurate method for determining losses found in the core of stators, rotors, and armatures. Core loss is a major cause of inefficiency in electric motors, second only to copper winding loss. The LEXSECO Core Loss Tester can determine if a motor is capable of operating at rated efficiency after rebuilding or at time of manufacture and provides the highest accuracy available today.

Exhibit "A"

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3. **Fluke Power Monitor:** We have intergraded a Fluke Power Monitor into electric motor test stand. It allows us to simultaneously look at voltage and current of the motor as it is test run. The meter allows us to provide our customers with a printed test run report as needed.
 4. **SKF Laser Alignment Tool:** Our laser alignment tool is capable of producing before and after reports/images of your alignments.
- **Other Equipment:**
 1. **Ovens;** We are equipped with 2 bake ovens (300 deg F or less), and one burn out oven.
 2. We have 2 sandblasters, one cabinet style blaster for smaller parts up to 100 lbs, and a large outdoor sandblaster. We stock several different types of media to suit the customers needs. We have adequate air pressure and volume to meet the demand of out media blasters.
 3. Our technicians are equipped with a multitude of hand tools to fulfill their daily functions and keep up with the demand of our customers.
 - **Welders:** We have a wide variety of welding equipment including 3 portable (gas powered) welding machines, several electric stick AC/DC shop welding machines, an industrial duty 3 phase Miller 452 wire feed welder set up for mixed gas operations (Stainless steel and mild steel welding), a wide variety of gas welding rigs, a large belt grinder for rough facing, and a multitude of other hand shop tools. Our qualified machinists are equipped with all types of measuring tools for making accurate precise measurements.
 - **Balancing Machines:** We are equipped with 2 balancing machines. Our largest machine is capable of balancing parts up to 5000 lbs, 48" in diameter and up to 10 ft in length. Our Portalyzer (a product of Dynamics Research) can be connected with either machine. The software has many preloaded options for balancing tolerances, and produces an electronic report that will be stored on our remote server for future reference.
 - **Overhead Cranes:** Our overhead crane system is rated at 10 tons (20,000 lbs) and services our entire shop work area. We are also equipped with 9 other small jib cranes ranging from 1 to 3 tons for smaller lighter lifting.
 - **Cleaning equipment:** We maintain a 2000 psi hot water pressure washer, with injectable industrial cleaners, for fast, proper, and safe cleaning of your equipment. We have a medium sized cabinet for sandblasting that is stored inside of our facility, and a larger sandblaster for cleaning larger products. Sandblast media such as walnut shells, corncobs, and fine sand can be used to prevent damage to more delicate materials. We have an outside contractor that maintains out cleaning solvents and environmentally safe parts washer.
 - **Presses:** Our largest press is capable of producing 300 tons of pressure. Our mid-sized press is 75 ton and may be operated in the vertical or horizontal position. We also have a small 20 ton vertical press.

Exhibit "A"

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- **Special coatings:** We are capable and experienced at applying specialized coatings on pumps, impellers, and outside housings. We stock ceramic NSF rated coating that we specifically use in pump applications (mainly for municipal water supplies). We stock 2 part epoxy paints (exterior of pump). We have available and are experienced at applying other coatings such as coal tar epoxy and 3 step marine duty epoxy an option for our customers.
- **Tooling:** Our shop is equipped with all the proper tooling to meet our customer's needs. We have available to our fully qualified mechanics not only a wide variety of hand tools, but also many specialty tools so that jobs may be completed in a safe and efficient manner. A small list of our equipment includes: inductive bearing heaters, 2 bake ovens, a burn out oven, a multitude of pullers, pneumatic tools, and a wide variety of hand tools.
- **Flow meter:** We have 2 portable flow meter to test for pump flow. Certain smaller pumps may also be tested in house for flow and head.
- **Onsite service:** We are currently operating 8 service trucks with qualified technicians. Two of these trucks are outfitted with 7200# capacity cranes, welding machines, compressors, and a full set of hand tools. Our newest service truck is an F750 outfitted with a 12000# crane, welding machine, air compressor, and a full set of hand tools.
- **Pick up/Deliveries:** We have multiple qualified drivers and delivery trucks. Our largest truck is a class B bobtail truck (Peterbuilt), capable of hauling 40,000 lbs and is equipped with a 28 ft bed. We have several smaller trucks for transporting smaller equipment.

Approach Plan

A. Staffing Plan

- All calls for needed service may be initiated through our office. Our automated phone system will automatically transfer callers over to the correct department (shop repair/sales or service). Our management staff are equipped with company maintained mobile phones. Our team of mechanics, winders, machinists, electricians, and application specialists is committed to the 24/7 support of our customers.
- Our sales staff and managers may also be contacted directly. Our management staff is available 24 hrs a day, to answer questions and schedule emergency services. We have several different staff members with company owned cell phones and company vehicles that can perform these tasks.
- In addition to our shop in Buda, we have a second location in Taylor (Taylor Armature Works). We can transfer work between the 2 locations to meet our customer's needs. Taylor Armature Works has similar repair capabilities to Austin Armature Works.
- We currently have 18 shop employees at Austin Armature Works, 5 shop employees at Taylor Armature Works, and 10 Field service employees at Austin Armature Works. This does not include our management staff, sales staff, application specialist or office support.
- We have a comprehensive list of vendors that support us as a major industrial and municipal repair facility in the area. These vendors know the importance of keeping our customer's equipment in operation.

B. Process

- The initial call for unscheduled service work can be initiated through your area sales manager, our field service manager, our office, our general manager, or one of the owners. Upon initial contact we gather as much information from our customer as possible, such as; location of the site, type of equipment (pump, motor, VFD, control panel, etc.), the urgency of the service needed, and any history on the equipment. We will then determine the most qualified technician(s) to send for proper evaluation. The technician will be dispatched to the site.
- The technician (along with the customer and our staff) will diagnose the failure and determine the best method to complete the repair. ***Some equipment will have to be brought into our shop for further evaluation***
- A cost for the repair of the equipment will be quoted to the City, along with equipment TIR and other needed documentation. Estimated lead time for the repair will be listed in the repair quote. We will do our best to give as accurate of information as possible on the lead time of your repair. If there are options for expediting, we will list these at the city's request.

- Upon acceptance of the quote, AAW will order parts and begin the repair. Our management staff will evaluate each repair and assign the repair duties to the most qualified personnel.
- The staff of AAW will do everything within our power to ensure the on-time delivery of the equipment, but if there are any delays in the repair process the customer will be notified immediately.
- Any changes that need to be made to the order can be done verbally or in writing. AAW will make any changes needed to meet the requirements of the customer. Agreed pricing per the pricing schedule will apply for the materials and labor in the project.
- Upon completion of the repair reports generated by our shop staff will be prepared and bound by our sales staff. The customer will be contacted to schedule the delivery and installation of the equipment as necessary.
- After the equipment has been delivered or installed and invoice for the agreed repair amount and will be sent to the city.

C. Emergency

- With an emergency call out, our on-call personnel has one hour to respond to the customer's emergency via phone.
- Once we receive an emergency call, our on-call personnel will try to get as much information from our customer as possible, such as; location of the site, type of equipment (pump, motor, VFD, control panel, etc.), the issues or the service needed. We will then determine if other qualified technician(s) are needed to send for proper evaluation. Then the on-call employee(s) head to the site.
- Once services are completed, a job report will be done describing what the issues were and what was done to resolve the problem/emergency.

Repair Technical Plan/Shop

Task 1 – Properly identify pump/motor to be bid. Our work process begins prior to ever receiving the equipment in our facility. A thorough search of the job to be bid is conducted in our system to verify if we have ever serviced the same pump before. If not, any and all available information is gathered from the manufacturer to insure the bid we submit is as accurate as possible. On larger jobs, the customer will usually be contacted prior to submitting to verify the scope of work, time frame required, and point out any potential or accidental omissions in the scope of work.

Task 2- Coordinate Transportation. While this step seems simple, we have found that coordinating a specific time with the customer to be of crucial importance to insuring efficient use of our time and the customers' time – especially with larger equipment. For this purpose, our inside sales staff is responsible for insuring our driver is at the correct location at the specified time and date. We have also installed GPS tracking units in all of our field service and delivery trucks. We also utilize our custom job system to generate pick-up slips for any orders that originate prior to our vehicles leaving our facility.

Task 3- Booking. Immediately after unloading, the job is booked into our job system. A unique ID number is generated by the system, which is permanently stamped into the pump housing. At this time, any accessories that may have been on the pump, such as pulleys, couplings, or RTD's. We will also note any additional details, such as paint color, missing or extra lifting provisions, etc... Any specific instructions given to the driver will also be noted in the system at this time, and later verified by the salesperson. Pictures will be taken of the pump prior to being disassembled. Those pictures are downloaded to an off premises server.

Task 4- Initial Assessment. Prior to disassembly, we will sanitize and decontaminate the pump. High pressure hot water and bleach are used in this process.

Task 5- Assignment of job. The equipment is sent to the appropriate department and assigned to the correct employee based on work load, experience, and specific area of expertise. If the job is a Rush or Emergency repair, steps will be taken to line out sufficient manpower to progress the job to the next process point.

Task 6- Disassemble and Inspect. The job is disassembled, and a root-cause failure analysis is performed. After any notes relating to the probable cause of failure are entered into the system, all parts are cleaned for inspection and measured. Bearing shaft journals and housings are measured and recorded. Rotating assembly, wear rings, and other critical fits are checked for visible signs of contact. Shafts are checked for run out, impeller is inspected for signs of wear and cavitation. All information gathered is entered into our **Pump Inspection**

Report template and saved to the job. Vendors are contacted for pricing and availability on parts. A quote for the repair will be assembled and delivered to the customer.

Task 7 - Notice to Proceed. A pre-repair meeting will take place between the shop manager and all employees assigned to the project. The repair specifications provided by the customer will be reviewed with the employees, and specific duties and responsibilities will be assigned to insure a coordinated effort that meets each of the repair specifications. Any required deviation from the specifications will be cleared by a the customer prior to performance. At this point, parts are ordered. OEM parts are used whenever possible. However, in the event of unacceptable pricing or availability, comparable aftermarket parts might be used. UNDER NO CIRCUMSTANCES WILL AUSTIN ARMATURE WORKS USE SUB-STANDARD OR GREY MARKET PARTS. ONLY NAMEBRAND BEARINGS, SUCH AS SKF, KOYO, TIMKEN, FAG OR RENK WILL BE USED. ONLY NAMEBRAND SEALS SUCH AS U.S.SEALS, BERLISS AND QUANTUM."

Task 8 – Reassemble. The pump is completely reassembled, and tolerances measured. Pump will be painted. Notes from the booking process are compared to insure that the pump is configured exactly as when it arrived.

Task 9 – Test. Flanges will be bolted on to the pump (when permitted) and the pump will be pressure tested. If any leaks are detected, repairs will be made and pump will be retested.

Task 10 – Delivery. A delivery time is arranged with the customer to insure that the pump is delivered to the customer at an agreed upon time, and at the customers' convenience.

WORK EXPERIENCE

Austin Armature works maintains several municipal contracts similar to the contract being offered by the City of Round Rock.

- 1) City of Temple: We were awarded a contract with the City of Temple in 2018. The city has used all of our services including:

- a. Redesign of pumping systems
- b. The design and addition of VFD's to their existing pumping system
- c. Pump/motor repair services
- d. Field services
- e. New replacement equipment

This contract is an annual contract that can be renewed for up to 5 years without rebid. In June of 2020, Austin Armature Works and the City of Temple agreed to renew the contract for an additional year.

- 2) SAWS (San Antonio Water System): We were awarded the submersible contract with SAWS in 2015, and currently still maintain the contract. The services we have provided under this contract include:

- a. Rewind, recondition, and repair of submersible pumps
- b. Replacement of pumps with new
- c. Design services to upgrade pumping capabilities
- d. Rush repair services

- 3) We currently have 3 contracts with CPS Energy (City Public Service, City of San Antonio), including:

- a. Small motor repair and replacement contract (100 HP and Below)
Contract awarded in 2016-present date
- b. Replacement Pump Contract
Contract Awarded in 2019
- c. Pump Repair contract
Contract awarded in 2020

- 4) City of Schertz: Pump and motor repair services
Contract awarded 2016-present

- 5) Austin Energy (City of Austin), Electric Motor repair/replacement services
Awarded 2014-Present

Professional License List

Texas Electrical Contracting License TDLR# 22954

Clayton Tischler Master Electrician (General Manager) TDLR#190999

Jeremy Garcia Journey Electrician (Field Supervisor) TDLR# 40992

Multiple other Journey and Apprentice Electricians

Professional and Manufacturing Certifications

EASA (Electrical Apparatus Service Association) repair Facility

Authorized Warranty Facility for TECO Westinghouse, WEG, Toshiba, Leeson, Nidec (US), GE, and Baldor (ABB) motors.

Authorized Service Center For Wilo Pumps, Scott Pumps, HCP Pumps, Hydroflo Pumps

Authorized Service Center for ABB, TECO Westinghouse, and Eaton Variable Frequency Drives.

Factory Authorized VFD Commissioning for ABB, EATON, TECO, Square D, and Siemens VFDs

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Safety Plan

AUSTIN ARMATURE WORKS, LP SAFETY PLAN DISCRIPTION Austin Armature Works (AAW) takes pride in its most valued assets, its employees. To protect its employees we have a very detailed safety plan in place. AAW also has an employee who is charged with making sure the safety plan is followed. AAW's plan consists of mandatory safety meetings, training agendas and documentation for training records. AAW also conducts yearly MSHA training for the employees that are exposed to mine sites. Attached is the Table of Contents for our safety manual. If a full copy is needed one will be sent to the customer

AUSTIN ARMATURE WORKS, LP

The AUSTIN ARMATURE WORKS, LP safety manual should be available to all AUSTIN ARMATURE WORKS, LP personnel at all times. It is a reference for employees to use during all AUSTIN ARMATURE WORKS, LP operations. It should be distributed to all AUSTIN ARMATURE WORKS, LP offices, job sites & other locations where employees are working.

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*Safety
Manual*

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Attachment E
List of Pumps and Motors

Location	Equip. Identifier	Equip. Description	Serial Number	Year installed	Repaired or Replaced	How many times
Bay Hill Lift	P1	Hydromatic 7.5 HP 150 GPM	S4M750M2-4			
Bay Hill Lift	P2	Hydromatic 7.5 HP 150 GPM	S4M750M2-4			
Bluff Lift Station	P1	Hydromatic 2HP 40 GPM	HPG-200M2-2			
Bluff Lift Station	P2	Hydromatic 2HP 40 GPM	HPG-200M2-2			
Carnousty	P1	Hydromatic 40HP 250 GPM	S4LX4000FC			
Carnousty	P2	Hydromatic 40HP 250 GPM	S4LX4000FC			
FC Golf Course	P1	Hydromatic 40 HP 110 GPM				
FC Golf Course	P2	Hydromatic 40 HP 110 GPM				
Forest Creek	P1	Hydromatic 30HP 500GPM	S4L3000M4-4	2018		
Forest Creek	P2	Hydromatic 30HP 500GPM	S4L3000M4-4	2018		
Hilton Head	P1	Hydromatic 50 HP 700 GPM	S4B5000M4-4			
Hilton Head	P2	Hydromatic 50 HP 700 GPM	S4B5000M4-4			
HS	P2	Byron Jackson 2100gpm	Unavailable	1982		
HS	P3	Byron Jackson 2100gpm	816-S-0743	1982	Repaired - 2016	1
HS	P4	Byron Jackson 2100gpm	861-H-0731	1989		
HS	P5	Byron Jackson 4200gpm	361 H 0732	1989		
HS	P6	Byron Jackson 4200gpm	931R1291	1994		
HS	P7	Floway Pump	22739.5.1	1997		
HS	P8	Floway Pumps	37581.1.1	2000		
HS	P9	Floway Pumps	37581.1.2	2000		
HS	P10	Flowserve Pump	0309ms002520.1	2005?		
HS	P11	Flowserve Pumps	0903ms004797.1	2009		
HS	M8	General Electric Motor 500Hp	ORG071006	2000		
HS	M9	General Electric Motor 500Hp	ORG071006	2000		
HS	M1	US Electric 200HP	R-6349-07-248	1982		
HS	M2	US Electric 200HP	C6377-369	1982		
HS	M3	US Electric 200HP	R-6349-07-240	1982		
HS	M4	US Electric 200HP	GT1011396-NO7	1989		
HS	M5	US Electric 400HP	G78110 X03W3400103 R1	1989		
HS	M6	US Electric 400HP	N09N1290371C-01	1994		
HS	M7	US Electric 450Hp	A0221660706R-1	1997		
HS	M10	US Electric Motor 500Hp	G0902149761.100R	2005?		
HS	M11	US Electric Motor 500Hp	P0320081420.001 R0001	2009		
HS	P1	Byron Jackson 2100gpm	816-S-0741	1982	Repaired - 2019	1
Lake Creek	W3P	Flowserve	1105XGT75840	2014	Repaired 8/2018	1
Lake Creek	W4P	Flowserve	0209NG017510-1	Sep-02	Repaired 6/2017	
Lake Creek	W3M	Franklin Electric Model 23960485521	Unavailable	2014		
Lake Creek	P1	Peerless Model 12HD 2000Gpm	N/A	2003		
Lake Creek	P2	Peerless Model 12HD 2000Gpm	N/A	2003	Repaired 2018	
Lake Creek	P3	Peerless Model 12HD 2000Gpm	N/A	2003		
Lake Creek	P4	Peerless Model 12HD 2000Gpm	N/A	2003		
Lake Creek	P5	Peerless Model 12HD 2000Gpm	N/A	2003		
Lake Creek	P6	Peerless Model 12HD 2000Gpm	N/A	2003		

Attachment E **List of Pumps and Motors**

Lake Creek	W1P	Unavailable	Unavailable			
Lake Creek	Spare	US Electric 200Hp	H0200P2SLG	2019		
Lake Creek	W1M	Us Electric 100Hp	R-9981-01-206			
Lake Creek	M1	US Electric 200HP	FO4-01036005-6T-01	2003	Repaired	1
Lake Creek	M2	US Electric 200HP	FO4-01036730-6T-01	2003		
Lake Creek	M3	US Electric 200HP	FO4-010360005-6T-03	2003	Repaired	1
Lake Creek	M4	US Electric 200HP	R-6349-07-240	2003		
Lake Creek	M5	US Electric 200HP	FO4-01036005-6T-02	2003	Repaired	1
Lake Creek	M6	US Electric 200HP	FO4-01036730-6T-03	2003		
Lake Creek	W4M	US Electric 200Hp	P-01-7332204-0006-R-00-05	?		
McNutt	P1	Fairbanks 125 HP 3875 GPM	5435MV			
McNutt	P2	Fairbanks 125 HP 3875 GPM	5435MV			
Oak Bluff	P1	Hydromatic 15HP 350GPM	S4L3000M4-4			
Oak Bluff	P2	Hydromatic 15HP 350GPM	S4L3000M4-4			
Recycle Center	P1	Liberty				
Recycle Center	P2	Liberty				
Reuse	P1	Flowsolve 14ENL-5	1110NSH01384-3	2011		
Reuse	P2	Flowsolve 14ENL-5	1110NSH0138-4-2	2011		
Reuse	P3	Flowsolve 14ENL-5	1110NSH01384-2	2011		
Reuse	TP2	Flowsolve Model 16ENL 2200 GPM	1110NSH01386-2	2011		
Reuse	TP1	Flowsolve Model 16ENL 2200GPM	1110NSH01386-1	2011		
Reuse	Influent P1	Tsurumi 200B411-62 15Hp	Unavailable	2014		
Reuse	Influent P2	Tsurumi 200B411-62 15Hp	Unavailable			
Reuse	M1	US Electric Motor 250Hp	S1020110601-001-R0002	2011		
Reuse	M2	US Electric Motor 250Hp	S1020110601-001-R0003	2011		
Reuse	M3	US Electric Motor 250Hp	S1020110601-001-R0001	2011		
Reuse	TM1	US Electric Motor 30Hp	S10 20110602-0001 R 0001	2011		
Reuse	TM2	US Electric Motor 30Hp	S10 20110602-0001 R 0002	2011		
S.E Booster	P1	Byron Jackson 3000Gpm	861-H-0752	2018		
S.E Booster	P2	Byron Jackson 3000Gpm	861-H-0751	2018		
S.E Booster	P3	Byron Jackson 3000Gpm	P05N3560159C-01	2018		
S.E Booster	M1	Us Motor Verticle 300Hp	P05N3560159C-03	2018		
S.E Booster	M2	Us Motor Verticle 300Hp	P05N3560159C-02	2018		
S.E Booster	M3	Us Motor Verticle 300Hp	P05N3560159C-01	2018		
S.E Elevated	P1	Gould Model 3410 (1200gpm)	E10H64BWGL041	Jul-17		
S.E Elevated	P2	Gould Model 3410 (1200gpm)	237C255-2	Jul-17		
S.E Elevated	P3	Gould Model 3410 (1200gpm)	237C255-1	Jul-17		
S.E Elevated	M2	US Motor 40Hp Model R300A	C011032061-002R-2	Jul-17	Yes	2
S.E Elevated	M3	Westinghouse DHP0406 40Hp	GK7975150003	Jul-17		
S.E Elevated	M1	Westinghouse DHP0406 40Hp	JT7089555001	Jul-17		
Stone Oak	P1	Gould Pump 750 GPM	13242M-1	2005	No	0
Stone Oak	P2	Gould Pump 750 GPM	13242M-2	2005	No	0
Stone Oak	P3	Gould Pump 750 GPM	13242M-3	2005	No	0
Stone Oak	M2	Horizontal Baldor Elec. Motor 50HP	Z0503100114	2005	No	0
Stone Oak	M3	Horizontal Baldor Elec. Motor 50HP	Z0503100109	2005	No	0

Attachment E
List of Pumps and Motors

Stone Oak	M1	Horizontal Baldor Elec. Motor 50HP	Z050210188	2005	No	0
Stone Oak	P1	Hydromatic 234 HP 480 GPM	S4MVX1500JC			
Stone Oak	P2	Hydromatic 234 HP 480 GPM	S4MVX1500JC			
Trevino Court	P1	Hydromatic 20 HP 350 GPM	S4K2000M4-4			
Trevino Court	P2	Hydromatic 20 HP 350 GPM	S4K2000M4-4			

Exhibit "A"

**IFB20-005REBID2
Attachment F
List of Locations**

Location	Address
High Service	5200 N IH 35
Lake Creek	300 S Burnet
South 81	2323 S Mays
McNutt LS	3939 HWY 79
S.E. Pump	2399 Sycamore Trail
S.E. Elevated	2511 Double Creek Rd
Stone Oak Standpipe	4300 Stone Oak
Settlers Crossing LS	1296 CR 117
Oakbluff LS	#2 Meandering Way
Forest Creek LS	3825 Forest Creek Blvd
Trevino Court LS	3820 Trevino Court
Bluff LS	600 Lee St
RR West LS	500 Round Rock West
Hilton Head LS	2119 Hilton Head
Stone Oak LS	10999 Wyoming Springs
Bayhill LS	3222 Bayhill Lane
Carnousty LS	3621 Carnousty Cove
Reuse Facility	3939 HWY 79
Reuse Elevated	4620 College Park Dr
Water Treatment Plant	5200 North IH 35
East Waste Water Treatment Plant	3939 East Palm Valley Blvd
West Water Treatment Plant	1116 East Austin Ave
Oak Bluff	#2 Meandering Way
Forest Creek	3825 Forest Creek Blvd
Trevino Court	3820 Trevino Court
Bluff Lift Station	600 Lee St.
Hilton Head	2119 Hilton Head Dr
Bay Hill Lift	3222 Bay Hill Lane
Carnousty	3621 Carnousty Cove
Stone Oak	10999 Wyoming Springs
McNutt	3939 Hwy 79
FC Golf Course	Forest Creek Clubhouse
Recycle Center	

Exhibit "A"



ADDENDUM
CITY OF ROUND ROCK, TEXAS

Solicitation: 20-005REBID2

Addendum No: 1

Date of Addendum: 6/19/2020

This addendum is to incorporate the following changes to the above referenced solicitation:

I. Questions: " " " " " " " "

Q1. Can you tell us who is the current vendor of contract?

A.1. There is currently no vendor under contract for these services with the City of Round Rock.

II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY:

A handwritten signature in blue ink, appearing to read "Amanda Crowell", written over a horizontal line.

Amanda Crowell, Purchaser
Purchasing Office, 512-218-5458

6/19/2020

By the signature affixed below this addendum is hereby incorporated into and made a part of the above referenced solicitation.

ACKNOWLEDGED BY:

Steven Goss

Name

A handwritten signature in blue ink, appearing to read "Steven Goss", written over a horizontal line.

Authorized Signature

06/30/2020

Date

RETURN ONE SIGNED COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE WITH YOUR SEALED PROPOSAL. FAILURE TO DO SO MAY AUTOMATICALLY DISQUALIFY YOUR RESPONSE FROM CONSIDERATION FOR AWARD.