

**CONTRACT FOR THE SUPPLY OF EQUIPMENT
LONE STAR BLOWERS
PROJECT #11230.L**

THIS CONTRACT FOR EQUIPMENT / SUPPLIES PROCUREMENT is made this 9th day of January, 2024, and entered into by and between the City of Meridian, a municipal corporation organized under the laws of the State of Idaho, hereinafter referred to as "CITY", 33 East Broadway Avenue, Meridian, Idaho 83642, and Lone Star Blower and Compressor, hereinafter referred to as "SUPPLIER", whose business address is 8883 W. Monroe Rd., Houston, TX 77061.

INTRODUCTION

Whereas, the City has a need for Wastewater Treatment Blower Equipment; and

WHEREAS, the SUPPLIER is specially trained, experienced and competent to provide and has agreed to provide such equipment;

NOW, THEREFORE, in consideration of the mutual promises, covenants, terms and conditions hereinafter contained, the parties agree as follows:

TERMS AND CONDITIONS

1. Equipment / Supply Specifications & Requirements:

1.1 SUPPLIER shall supply the equipment, supplies and services to the City upon execution of this Agreement and receipt of the City's written notice to proceed, all items, and comply in all respects, as specified in the Quote #ALR630, Rev.3 dated 8/24/2023, which by this reference is incorporated herein.

1.2 The SUPPLIER shall provide all equipment and services under this Agreement consistent with the requirements and standards established by applicable federal, state and city laws, ordinances, regulations and resolutions and the UCC. The SUPPLIER represents and warrants that it will perform its work in accordance with generally accepted industry standards and practices for the profession or professions that are used in performance of this Agreement and that are in effect at the time of performance of this Agreement.

2. **Consideration**

2.1 The SUPPLIER shall be compensated on a Fixed Price basis as provided in Attachment B "Payment Schedule" attached hereto and by reference made a part hereof, for the Not-To-Exceed amount of **\$1,082,727.00**.

2.2 The SUPPLIER shall provide the City with a detailed invoice upon delivery of all equipment and supplies, which the City will pay within 30 days of receipt of a correct invoice and approval by the City Project Manager. The City will not withhold any Federal or State income taxes or Social Security Tax from any payment made by City to SUPPLIER under the terms and conditions of this Agreement. Payment of all taxes and other assessments on such sums is the sole responsibility of SUPPLIER.

2.3 Except as expressly provided in this Agreement, SUPPLIER shall not be entitled to receive from the City any additional consideration, compensation, salary, wages, or other type of remuneration for services rendered under this Agreement., including , but not limited to, meals, lodging, transportation, drawings, renderings or mockups. Specifically, SUPPLIER shall not be entitled by virtue of this Agreement to consideration in the form of overtime, health insurance benefits, retirement benefits, paid holidays or other paid leaves of absence of any type or kind whatsoever.

3. **Invoices**

Invoices shall be rendered in duplicate and shall include: (1) Purchase Order number; (2) pricing; (3) quantity; (4) description; (5) any sales taxes or use taxes as separate items, giving permit number authorizing collection of use taxes; (6) point of shipment; (7) method and class of shipment; (8) complete routing of shipment; and (9) whether transportation expense has been prepaid. Seller/Contractor/Contractor agrees to make a separate invoice for each order and shipment. Unless otherwise expressly provided in the Purchase Order, all taxes, duties, tolls, fees, import charges, or other governmental exactions shall be deemed included in the purchase price of the supplies and services and the City shall have no liability to pay Seller/Contractor/Contractor or any third party any amount in excess of the specified purchase price. City of Meridian, a local governmental entity of the State of Idaho, is exempt from any Federal Manufacturer's Excise Tax under the provision of Section 4221(a)(4) of the Internal Revenue Code. All invoices shall exclude such excise tax. All invoices shall be sent to the following address:

City of Meridian, Accounts Payable, 33. East Broadway Ave., Meridian, Idaho 83642.

4. Term:

4.1 This agreement shall become effective upon execution by both parties, and shall expire upon (a) completion of the agreed upon work, or (b) unless sooner terminated as provided below or unless some other method or time of termination is listed in Attachment A.

4.2 Should SUPPLIER default in the performance of this Agreement or materially breach any of its provisions, City, at City's option, may terminate this Agreement by giving written notification to SUPPLIER.

4.3 Should City fail to pay SUPPLIER all or any part of the compensation set forth in Attachment B of this Agreement on the date due, SUPPLIER, at the SUPPLIER's option, may terminate this Agreement if the failure is not remedied by the City within thirty (30) days from the date payment is due.

5. Termination:

If, through any cause, SUPPLIER, its officers, employees, or agents fails to fulfill in a timely and proper manner its obligations under this Agreement, violates any of the covenants, agreements, or stipulations of this Agreement, falsifies any record or document required to be prepared under this agreement, engages in fraud, dishonesty, or any other act of misconduct in the performance of this contract, or if the City Council determines that termination of this Agreement is in the best interest of CITY, the CITY shall thereupon have the right to terminate this Agreement by giving written notice to SUPPLIER of such termination and specifying the effective date thereof at least fifteen (15) days before the effective date of such termination.

Notwithstanding the above, SUPPLIER shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of this Agreement by SUPPLIER, and the CITY may withhold any payments to SUPPLIER for the purposes of set-off until such time as the exact amount of damages due the CITY from SUPPLIER is determined. This provision shall survive the termination of this agreement and shall not relieve SUPPLIER of its liability to the CITY for damages.

6. Independent SUPPLIER:

6.1 In all matters pertaining to this agreement, SUPPLIER shall be acting as an independent SUPPLIER, and neither SUPPLIER nor any officer,

employee or agent of SUPPLIER will be deemed an employee of CITY. Except as expressly provided in Attachment A, SUPPLIER has no authority or responsibility to exercise any rights or power vested in the City and therefore has no authority to bind or incur any obligation on behalf of the City. The selection and designation of the personnel of the CITY in the performance of this agreement shall be made by the CITY.

6.2 SUPPLIER, its agents, officers, and employees are and at all times during the term of this Agreement shall represent and conduct themselves as independent SUPPLIERS and not as employees of the City.

6.3 SUPPLIER shall determine the method, details and means of performing the work and services to be provided by SUPPLIER under this Agreement. SUPPLIER shall be responsible to City only for the requirements and results specified in this Agreement and, except as expressly provided in this Agreement, shall not be subjected to City's control with respect to the physical action or activities of SUPPLIER in fulfillment of this Agreement. If in the performance of this Agreement any third persons are employed by SUPPLIER, such persons shall be entirely and exclusively under the direction and supervision and control of the SUPPLIER.

7. Indemnification and Insurance:

7.1 SUPPLIER shall indemnify and save and hold harmless CITY from and for any and all losses, claims, actions, judgments for damages, or injury to persons or property and losses and expenses and other costs including litigation costs and attorney's fees, arising out of, resulting from, or in connection with the performance of this Agreement by the SUPPLIER, its servants, agents, officers, employees, guests, and business invitees, and not caused by or arising out of the tortuous conduct of CITY or its employees. SUPPLIER shall maintain, and specifically agrees that it will maintain, throughout the term of this Agreement, liability insurance, in which the CITY shall be named an additional insured in the minimum amounts as follow: General Liability One Million Dollars (\$1,000,000) per incident or occurrence, Automobile Liability Insurance One Million Dollars (\$1,000,000) per incident or occurrence and Workers' Compensation Insurance, in the statutory limits as required by law.. The limits of insurance shall not be deemed a limitation of the covenants to indemnify and save and hold harmless CITY; and if CITY becomes liable for an amount in excess of the insurance limits, herein provided, SUPPLIER covenants and agrees to indemnify and save and hold harmless CITY from and for all such losses, claims, actions, or judgments for damages or injury to persons or property and other costs, including litigation costs and attorneys' fees, arising out of, resulting from , or in connection with the performance of this Agreement by the SUPPLIER or SUPPLIER's

officers, employs, agents, representatives or subSUPPLIERS and resulting in or attributable to personal injury, death, or damage or destruction to tangible or intangible property, including use of. SUPPLIER shall provide CITY with a Certificate of Insurance, or other proof of insurance evidencing SUPPLIER'S compliance with the requirements of this paragraph and file such proof of insurance with the CITY at least ten (10) days prior to the date SUPPLIER begins performance of it's obligations under this Agreement. In the event the insurance minimums are changed, SUPPLIER shall immediately submit proof of compliance with the changed limits. Evidence of all insurance shall be submitted to the City Purchasing Agent with a copy to Meridian City Accounting, 33 East Broadway Avenue, Meridian, Idaho 83642.

7.2 Any deductibles, self-insured retention, or named insureds must be declared in writing and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles, self-insured retentions or named insureds; or the SUPPLIER shall provide a bond, cash or letter of credit guaranteeing payment of losses and related investigations, claim administration and defense expenses.

7.3 To the extent of the indemnity in this contract, SUPPLIER's Insurance coverage shall be primary insurance regarding the City's elected officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City or the City's elected officers, officials, employees and volunteers shall be excess of the SUPPLIER's insurance and shall not contribute with SUPPLIER's insurance except as to the extent of City's negligence.

7.4 The SUPPLIER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

7.5 All insurance coverages for Suppliers subs shall be subject to all of the insurance and indemnity requirements stated herein.

7.6 The limits of insurance described herein shall not limit the liability of the Supplier and Supplier's agents, representatives, employees or subcontractors.

7.7 The limits of insurance described herein shall not limit the liability of the Contractor and Contractor's agents, representatives, employees or subcontractors.

8. **Bonds:** Payment, Warranty and Performance Bonds are required.
9. **Warranty:** A five (5) year warranty for all equipment provided and a ten (10) year warranty on rotating parts and lubricant will begin upon successful completion of startup and certification for full-scale operation by Lone Star Blower or 180 days from shipment, to be mutually agreed upon. Lone Star has agreed to store blowers up to 3 months from notice of ready to ship at no charge. Warranty shall begin 180 days from actual ship date. Under no circumstances will the warranty begin upon “beneficial use”, completion of the project, or acceptance of the equipment as determined by the engineer or end user. Any and all warranty terms and conditions detailed in the proposal herein shall supersede and/or supplement the warranty language denoted in the Lone Star Blower terms and conditions.
10. **Notices:** Any and all notices required to be given by either of the parties hereto, unless otherwise stated in this agreement, shall be in writing and be deemed communicated when mailed in the United States mail, certified, return receipt requested, addressed as follows:

City of Meridian
Purchasing Manager
33 E. Broadway Avenue
Meridian, Idaho 83642
Ph. (208) 489-0417
Email: kwatts@meridiancity.org

Lone Star Blower
Attn: Amber Roberts
8883 West Monroe Road
Houston, TX 77061
Ph. 832-532-3112
e-mail: aroberts@lonestarturbo.com

Either party may change their address for the purpose of this paragraph by giving written notice of such change to the other in the manner herein provided.

11. **Attorney Fees:** Should any litigation be commenced between the parties hereto concerning this Agreement, the prevailing party shall be entitled, in addition to any other relief as may be granted, to court costs and reasonable attorneys' fees as determined by a Court of competent jurisdiction. This

provision shall be deemed to be a separate contract between the parties and shall survive any default, termination or forfeiture of this Agreement.

- 12. Time is of the Essence:** The parties hereto acknowledge and agree that time is strictly of the essence with respect to each and every term, condition and provision hereof, and that the failure to timely perform any of the obligations hereunder shall constitute a breach of, and a default under, this Agreement by the party so failing to perform.
- 13. Assignment:** It is expressly agreed and understood by the parties hereto, that SUPPLIER shall not have the right to assign, transfer, hypothecate or sell any of its rights under this Agreement except upon the prior express written consent of CITY.
- 14. Discrimination Prohibited:** In performing the Work required herein, SUPPLIER shall not unlawfully discriminate in violation of any federal, state or local law, rule or regulation against any person on the basis of race, color, religion, sex, national origin or ancestry, age or disability.
- 15. Reports and Information:**
 - 15.1 At such times and in such forms as the CITY may require, there shall be furnished to the CITY such statements, records, reports, data and information as the CITY may request pertaining to matters covered by this Agreement.
 - 15.2 SUPPLIER shall maintain all writings, documents and records prepared or compiled in connection with the performance of this Agreement for a minimum of four (4) years from the termination or completion of this or Agreement. This includes any handwriting, typewriting, printing, photo static, photographic and every other means of recording upon any tangible thing, any form of communication or representation including letters, words, pictures, sounds or symbols or any combination thereof.
- 16. Audits and Inspections:** Subject to applicable laws respecting the protection of privacy and the City's requirement to comply with the Idaho Public Records Act, at any time during normal business hours and as often as the CITY may deem necessary, there shall be made available to the CITY for examination all of SUPPLIER'S records with respect to all matters covered by this Agreement. SUPPLIER shall permit the CITY to audit, examine, and make excerpts or transcripts from such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

17. **Publication, Reproduction and Use of Material:** No material produced in whole or in part under this Agreement shall be subject to copyright in the United States or in any other country. The CITY shall have unrestricted authority to publish, disclose and otherwise use, in whole or in part, any reports, data or other materials prepared under this Agreement.
18. **Compliance with Laws:** In performing the scope of work required hereunder, SUPPLIER shall comply with all applicable laws, ordinances, and codes of Federal, State, and local governments.
19. **Changes:** The CITY may, from time to time, request changes in the Scope of Work to be performed hereunder. Such changes, including any increase or decrease in the amount of SUPPLIER'S compensation, which are mutually agreed upon by and between the CITY and SUPPLIER, shall be incorporated in written amendments which shall be executed with the same formalities as this Agreement.
20. **Construction and Severability:** If any part of this Agreement is held to be invalid or unenforceable, such holding will not affect the validity or enforceability of any other part of this Agreement so long as the remainder of the Agreement is reasonably capable of completion.
21. **Waiver of Default:** Waiver of default by either party to this Agreement shall not be deemed to be waiver of any subsequent default. Waiver or breach of any provision of this Agreement shall not be deemed to be a waiver of any other or subsequent breach, and shall not be construed to be a modification of the terms of this Agreement unless this Agreement is modified as provided above.
22. **Advice of Attorney:** Each party warrants and represents that in executing this Agreement. It has received independent legal advice from its attorney's or the opportunity to seek such advice.
23. **Entire Agreement:** This Agreement contains the entire agreement of the parties and supersedes any and all other agreements or understandings, oral or written, whether previous to the execution hereof or contemporaneous herewith.
24. **Order of Precedence:** The order or precedence shall be the contract agreement, the Invitation for Bid document, then the winning bidders submitted bid document.

25. **Applicable Law:** This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Idaho, and the ordinances of the City of Meridian.

Certifications.

Pursuant to Idaho Code §§ 67-2359 and 67-2346, Contractor hereby certifies:

- A. That Contractor is not currently owned or operated by the government of China and will not, for the duration of this Contract, be owned or operated by the government of China.
- B. That Contractor is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of goods or services from Israel or territories under its control.

26. **Approval Required:** This Agreement shall not become effective or binding until approved by the City of Meridian.

CITY OF MERIDIAN

SUPPLIER

BY: _____

BY: Jeremy Haas

Keith Watts, Procurement Manager
Dated: _____

Dated: December 20, 2023

Approved by Council: _____

City Project Manager
Troy Thrall

Exhibit A

SPECIFICATIONS

The Lone Star Series Blower includes all required accessories for a complete system system per specification 43 11 20 – Single Stage Integrally Geared Turbo Centrifugal Blower. Additional associated specification sections relied upon to develop this contract for supply of equipment were as follows:

- 01 33 00 – Submittal Procedures
- 01 64 00 – Owner Furnished Equipment Installation
- 01 75 00 – Testing and Commissioning
- 01 78 23 – Operation and Maintenance Data
- 01 79 00 – Demonstration and Training
- 25 08 00 – Commissioning of Integrated Automation
- 25 99 00 – Integrated Automation Control Sequences for Process Systems
- 25 99 15 – Control Sequences
- 40 05 57.13 – Manual Actuators
- 40 05 57.13 – Power Actuators
- 40 05 60 – Valves
- 40 90 00 – Instrumentation and Control for Process Systems
- 40 94 43 – Programable Logic Process Controllers
- 40 95 00 – Process Control Hardware
- 40 95 13 – Process Control Panels and Hardware
- 40 95 43 – Process Control Hardware Interfaces
- 43 05 21 – Common Motor Requirements for Equipment

Comments and clarifications pertaining to 43 11 20 and associated specification sections are listed at the end of Exhibit A.

BLOWER DESIGN The GL Series Integrally Geared Turbo Centrifugal blower package utilizes inlet and discharge guide vanes for flow modulation and efficiency optimization. Lone Star Series blowers are built in compliance with API 672 with tilting pad sleeve bearings for maximum life and reliability. All components of the Lone Star Blower package are made from the highest quality raw materials and are manufactured with state-of-the-art machines for strict quality control throughout the process. Lone Star Series Blower features include:

- 3 to 30 PSI Range
- 1,000 to 70,000 CFM
- 100% to 40% Turndown
- Sleeve Bearing Design
- Oil Free Compression

- High Rise to Surge, Low Maintenance & High Reliability

GL Series Blower

Lone Star Geared Turbo Blower, accessories and controls with variable inlet and discharge guide vanes for efficiency optimization and minimized power consumption. This equipment is in compliance with Section 43 11 20 and associated Specification Sections.

Standard Major Skid Components:

Lone Star Series Blower Package consisting of:

- Ductile Iron Volute
- Cast Iron Gearbox Casing
- Aluminum Alloy Impeller, Anodized
- 316SS Variable Diffuser & Inlet Guide Vanes and Diffuser Backplate
- Alloy Steel with White PAP Alloy – Force Lubricated Journal Style Bearings
- High Tensile Alloy Steel Gears & Shafts
- Pressurized Oil Lubrication System
 - o Oil pumps, oil filters, water cooler (stainless steel), oil reservoir (integral to blower base) oil heater, active demister, stainless steel tubing
- IP67 IGV & VD Actuators

Lone Star Premium Structural Steel Skid/Base consisting of:

- Heavy Duty Steel Construction
- Oil Reservoir
- Lifting Eyes on Corners
- Premium Coupling
- OSHA Coupling Guard
- Vibration Isolators (Seismic Rated), with Anchor Bolts (shipped loose)

High Efficiency Motor (GL5 – 350HP, GL3 – 200HP)

- 480/3/60, 1.15 S.F., 3,600RPM
- TEFC Enclosure, 60°C Ambient Temperature Rating
- 100 ohm Platinum Bearing and Winding RTDs
- Bearing Vibration Sensors
- 120V Space Heater
- Inverter Duty Rated, Suitable for VFD Starting

Blower Accessory Package

Inlet Accessories (Shipped Loose; for each blower, for installation by Customer):

Inlet Expansion Joint, EPDM Material
Inlet Filter Silencer, 3-Stage (Equipment No. SABB1FLT1001, 1002, & 1003)

Discharge Accessories (Shipped Loose; for each blower, for installation by Customer):

Discharge Expansion Joint, SS Discharge Cone/Silencer, Carbon Steel
Discharge Valve, Ductile Iron Body, Wafer Style, w/EPDM Seat w/ EQTI Type Electric Actuator
18", (Equipment No. SABBVAL1003 & 1006)
14" (Equipment No. SABBVAL1009)
Discharge Check Valve, Carbon Steel Body, Wafer Style, w/EPDM Seat
18", (Equipment No. SABBVAL1002 & 1005)
14" (Equipment No. SABBVAL1008)
Blow-Off Valve, Ductile Iron Body, Wafer Style, w/EPDM Seat w/ EQTI Type Electric Actuator
6", (Equipment No. SABBVAL1001, 1004 & 1007)
6", Blow-Off Silencer, Inline Type, Carbon Steel

Blower Instrument Package

Blower Instrumentation (skid mounted & pre-wired to the LCP)

1st & 2nd Stage Inlet Air Filter Differential Pressure Transmitters

Inlet Air Temperature Sensor & transmitter
Surge switch
Discharge Temperature Sensor & Transmitter*

Gearbox Inlet Oil Pressure Transmitter
Oil Reservoir Temperature Sensor
Zero Speed Switch
Motor Bearing & Winding Temperature RTD's

Inlet Air Pressure Transmitter
Discharge Pressure Transmitter*
Gearbox Inlet Oil Temperature Transmitter
Oil Filter Differential Transmitter
Oil Level Gauge
Motor Bearing Vibration Sensors
Gearbox Bearing Temperature RTD's

Gearbox Vibration Sensors
Motor Amp Current Transmitter (preinstalled in motor terminal box)

*Shipped loose for field installation

Control Panels

RIO PANEL:

NEMA Type 4/12 Skid Mounted Remote I/O Panel, UL Labeled, 480V/3ph/60Hz, for termination of all instrumentation wiring, includes the following minimum features:

- Two (2) Independent Sections
 - Low Voltage Side, 24 VDC Circuits
 - High Voltage Side w/ Disconnect, 480VAC and 120VAC Components
- Power Supply and Transformers for skid mounted auxiliary devices
- Emergency Stop Button, Grounding Systems, Allen Bradley Flex I/O

LCP PANEL (Equipment No. SABB1LCP1001, 1002 & 1003):

NEMA Type 4/12 PLC based Local Control Panel (LCP), UL Labeled, 120V, 1ph/60Hz, includes the following minimum features:

- Allen Bradley CompactLogix PLC, 5069-L306E
- 10" Operator Interface Terminal (OIT), Allen Bradley PanelView
- Emergency Stop Button, 120 VAC SPD
- Ethernet-IP Based Communication Protocol

Protection/Control and monitoring for the following are included:

- Blower operating status (Start/Stop)
- Local control
- Remote/Auto control
- Blower failure/shutdown alarm
- Blow-off valve control (open/close)
- Discharge Valve control (open/close)
- Inlet and variable guide vanes position and control
- Motor Speed via VFD
- Oil low pressure alarm
- Oil high temperature alarm
- Surge control alarm
- Inlet air temperature alarm
- Inlet air filter high differential pressure alarm
- High vibration indicator
- Motor Amps o General alarm indicator
- Global alarm reset
- Service/Normal/Test Models

Not all monitoring and control functions shown

Product Support

- Seismic Calculations and Drawings, stamped by Registered ID PE, as required.
- Submittal and O&M Documentation and Engineering Support Throughout Project Execution and Warranty

Testing

- Blower ASME PTC13 Performance Test w/ Job Motor, witnessed*
- Oil Lubrication System Leak Test, non-witnessed
- LCP FAT Test, witnessed*
- Motor Factory test, non-witnessed

*Performance testing may be witnessed, however, travel, lodging, meals, and miscellaneous expenses not included, to be provided by others.

Field/Startup Services

Lone Star Blower has a fully trained and experienced US based service group which will perform installation checking, functional testing, equipment commissioning and training.

The following onsite services in accordance with 3 Section 01 75 33 are included:

- Installation Inspection, 16 Hours
- System Test Phase Inspection, 24 Hours
- Operational Test Phase Inspection, 16 Hours
- Commissioning Inspection, 24 Hours
- Training, 8 Hours minimum

Additional service is available per Lone Star's published labor rate sheet. Advance notification of 15 working days is required for scheduling.

Spare Parts

The following spare parts are included for each unit:

- Two (2) sets of oil filter cartridges
- One (1) set of oil demister filters
- Two (2) sets of air filters
- One (1) set main bearings

- Two (2) sets of all gaskets

The following spare parts common to all units are included:

- Two (2) sets of special tools
- Oil fill, adequate for one (1) oil change of largest size blower
- One (1) box each fust type required within the blower electrical system

Comments/Clarifications

1. ITEMS NOT INCLUDED: Master Control Panel, Variable Frequency Drive (VFD), Fittings, Piping Hardware, Elbows, Existing Equipment Removal and Loading, Equipment Installation, Equipment Wiring, Taxes and anything not listed in the above scope of supply shall be provided by others.
2. Post Commissioning Inspection trip is not included, however, available if required for an added cost.
3. 43 11 20, 2.16 & 2.17 – Referenced Sections 40 05 64.03 & 40 05 64.03 are not applicable to included valves. Valves included will be Bray Series 30, wafer type with carbon steel bodies and EPDM Seats as noted above.
4. 43 11 20, 2.18 – Referenced Section 40 05 65.12 is not applicable to included check valves. Check valves included are wafer type with ductile iron bodies and EPDM Seats.
5. 43 11 20, 2.23.G – Included PLCs will be Allen Bradley CompactLogix model 5069-L306ER.
6. 43 11 20, 3.04.B.5 – A total of ten (10) ten days, two (2) trips are included for onsite field services and training. If additional services are required, they are available for an added cost in accordance with our field service rate sheet.

Attachment B

MILESTONE / PAYMENT SCHEDULE

A. Total and complete compensation for this Agreement shall not exceed \$1,082,727.00.

MILESTONE DATES/SCHEDULE			
Milestone 1	Approval of Submittals	18 weeks from Notice to Proceed	20%
Milestone 2	Factory Blower Performance and LCP FAT Testing	36 weeks from Completion of Milestone No. 1	50%
Milestone 3	Upon Delivery to City	46 weeks from Completion of Milestone No. 1	25%
Milestone 4	Successful Start Up and Commission during Clean Water Testing	3 weeks from City's contractor requesting to Lone Star to complete	5%

PRICING SCHEDULE			
TASK	DESCRIPTION	QTY	AMOUNT
1.	GL Series Blower, Model GL5, 7,000 SCFM	2	\$489,020
2.	GL Series Blower Model GL3, 3,500 SCFM 1 \$200,225	1	\$200,225
3.	Blower Accessory Packages 3 \$101,820	3	\$101,820
4.	Blower Instrumentation Package 3 \$32,300	3	\$32,300
5.	Local Control Panel 3 \$112,500	3	\$112,500
6.	Factory Performance Testing Lot \$26,985	Lot	\$26,985
7.	Packaging & Freight Lot \$13,550	Lot	\$13,550
8.	Field/Startup Services Lot \$24,850	Lot	\$24,850
9.	Spare Parts Lot \$26,070	Lot	\$26,070

10.	5 Year Package Warranty, 10 Year Rotating Blower Parts Warranty Lot \$55,407	Lot	\$55,407
CONTRACT TOTAL.....			<u>\$1,082,727.00</u>