

CITY OF MINNETRISTA



CITY COUNCIL AGENDA ITEM

Subject: Approve lift station control panel replacement at Lift Station #2

Prepared By: Gary Peters, Public Works Director

Meeting Date: May 18, 2026

Issue:

The control panel at sanitary sewer lift station #2 (LS #2) is 20+ years old and needs to be replaced. This includes quoting a new panel and hiring a contractor to do the installation work.

Background/History:

Every year the Public Works Director and Utility Staff discuss sanitary infrastructure needs for the 20 lift stations, the 2 flow stations, and the 46.6 miles of sanitary piping that the city owns and maintains. Discussion items include control panel replacements, wetwell pump/pipe/check valve replacement/upgrades, generator installations, and I&I issue repair plans. For the last four years, public works staff have been pushing the need for upgrading lift station control panels. These panels are the heart of the lift station. They monitor lift station operation, start/stop pumps, and monitor for issues and send out alarms as needed. As these panels age, servicing them becomes difficult. Parts are harder to find or obsolete, space in the panels are limited for new/upgrade components, and some older panels do not support new components or programming.

In 2021, control panel replacement was added to the Sewer Department 602 Operating CIP, along with wetwell pump/piping/check valve replacement and stationary generator installation. The current 2026 Sewer CIP is attached. Please remember that this is only a planning document, and changes will be made to it as we move forward. Panels at LS #1, LS #3, LS #8, and LS #9 have all been upgraded. LS #3's panel was replaced when the 1973 built lift station was completely reconstructed with the Minneapolis Ave reconstruction project. LS #9's panel, wetwell pumps/piping/check valves and force main were replaced as part of the MET Council's Cty Rd 44 force main project. LS #1 and LS #8's panels were upgraded in 2023. Panel replacements have been pushed from year to year due to component shortage/supply, but supply chains have improved. The panel for LS #13 was on the 2024 CIP, approved for building and installation in May of 2024, and was just delivered and installed on October 30 of last year.

Overview:

The control panel listed on the 2026 CIP for replacement is at LS #2 (920 Cty Rd 110 N). The present panel at LS #2 was installed 12/20/2001, with a stationary generator installed earlier this year. This lift station receives sewage from all homes between County Rd 110 N and County Rd 19. This lift station is the second highest volume pumping station in

Mission Statement:

The City of Minnetrista will deliver quality services in a cost effective and innovative manner and provide opportunities for a high quality of life while protecting natural resources and maintaining a rural character.

the city, with an average yearly flow of approximately 25 million gallons. The panel at LS #2 has a failing variable frequency drive (VFD) for Pump #2, but the original VFD is obsolete. No new VFDs were available that would fit the compact location inside the panel, so a used VFD will be installed if needed before the new panel is operational.

On November 17, 2025, the City Council approved AE2S SCADA Task Order No. 01-26 for the design, bidding, construction admin and I&C programming for LS #2. AE2S completed lift station panel design plan sets and sent them to contractors for pricing the control panel build, and to electrical contractors for pricing the installation.

Fiscal Impact:

The results of the control panel build quotes are as follows:

Contractor	Installation Price
Wunderlich-Malec Services, Inc.	\$84,850.00
SJ Electro Systems, LLC dba PRIMEX	\$83,141.00
Midwest Pump Works (USEMCO)	\$78,222.50

Please see the attached quotes for complete quote details. All the above contractors are knowledgeable in the production of sanitary lift station control panels. Midwest Pump Works (USEMCO) with the low bid of \$78,222.50, is recommended.

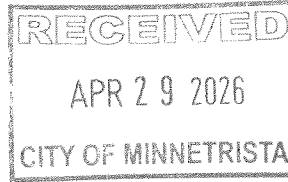
The 2026 Sewer Department 602 Operating CIP had total of \$130,000.00 estimated for this replacement project. This estimate included the cost for AE2S to design, bid, and project administration; the cost of the panel production; and cost of the panel installation. The total quoted cost of \$120,552.50 (including AE2S's fee of \$30,330.00 and the \$12,000.00 low bid for panel installation) is within the budgeted amount.

Recommended City Council Action:

Motion to approve Res No. 59-26 awarding the production of a sanitary lift station control panel for LS #2 to Midwest Pump Works (USEMCO) at a cost not to exceed \$78,222.50.

Mission Statement:

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Bill To
 Minnetrista MN, City of
 7701 County Rd 110W
 Minnetrista MN 55364
 United States
 Phone:

Ship To
 Minnetrista MN, City of
 7701 County Rd 110W
 Minnetrista MN 55364
 United States

Details

Quote for the Sale of a USEMCO Custom Control Panel for Lift Station 2. Note: Installation is NOT included and to be completed by Others per notes on RFP letter for City Project Number 02-26.

Prepared By	Phone	Email
Dillon Braith	877-645-8004	info@midwestpumpworks.com
Sales Rep	Expires	Terms
Jason Draeger	05/29/2026	Net 30

Item	Comment	QTY	Rate	Amount
21337 USEMCO CUSTOM PANEL	Custom Duplex Control Panel per Specifications provided with RFP for City Project Number 02-26. See following pages for additional information on Control Panel.	1	\$75,190.00	\$75,190.00
Start-Up - Projects	On-Site Start-Up/Commissioning of Control Panel.	1		\$2,032.50
23288 SHIPPING & HANDLING		1	\$1,000.00	\$1,000.00
23427 QUOTE ITEM	NOTE: The Existing ATS can only be installed in the USEMCO Control Panel at the Factory IF the ATS is UL Listed. If the ATS is NOT UL Listed the panel would not be able to be UL Listed as required by the Specification. If not UL Listed the panel would need to be installed in the panel on-site by Others/Electrical Installer.	1	\$0.00	\$0.00

Thank you for your business.
 Toll Free: 877-645-8004 | Email: info@midwestpumpworks.com | Website: <https://midwestpumpworks.com>



QTE011365



-a UFT Company-

Midwest Pump Works
1 Cannon St W
Dundas, MN 55019

Quote
#QTE011365
04/28/2026

Subtotal \$78,222.50

Total \$78,222.50

Pricing is valid for 10 days and does not include freight charges or applicable taxes.

Items quoted for repair and leftover 30 days, without a decision to repair, will be discarded.

Signature: _____ Date: _____

NOTE: All orders are subject to Tariff Surcharges. Tariff Surcharges are based on Tariff values charged by individual Vendors and are not set amount. These Tariff Surcharges are subject to change at any time.

Online credit card/ECheck payments are handled by a third party processor and 3% fees will apply when making payment.

Thank you for your business.
Toll Free: 877-645-8004 | Email: info@midwestpumpworks.com | Website: <https://midwestpumpworks.com>



QTE011365



TO: Midwest Pump Works

PROPOSAL NUMBER: Q2601431

JOB: Minnetrista MN

BID FROM: Email/Specifications

USEMCO proposes to offer for sale the equipment described below. Subject to USEMCO's standard Terms and Conditions of Sale on the face, reverse side, or attachment hereof.

One - Duplex NEMA 3R (#304 stainless steel) floor mount control panel for operation on a 480 volt 3 phase 4 wire service. Controls to operate two 25 HP motors on a pump down mode and include the following:

- 18" Stainless steel floor stands with ventilated skirts front & rear
- Padlockable 3-point latching handle
- Drip shield
- Ventilation louvers & filters
- Insulation
- Inner door
- Main breaker
- (2) Emergency breakers with mechanical interlock
- Space for ATS (installed by others)
- Critec TDX200 series lightning arrester for 480V primary
- Critec TDX50 series lightning arrester for 120V secondary
- Phase monitor with line fuses
- (2) Pump circuit breakers
- (2) Allen Bradley PowerFlex 753 series VFD's
- (2) Allen Bradley door mounted keypad & bezel kit
- (2) MTE RL series line reactors
- 5KVA Transformer with primary & secondary protection
- Control circuit breaker
- Load center
- Duplex GFI convenience receptacle
- Panel heater with integral thermostat
- Cooling fan & thermostat
- Panel interior lights with door switches
- Serialized UL 698A label relating to hazardous locations with intrinsically safe circuit extensions
- Allen Bradley CompactLogix 1769 PLC
- Allen Bradley PanelView Plus 7 series - 7" color touch screen operator interface
- Phoenix Contact 5 port ethernet switch
- VEGA VEGAPULS C23 radar transmitter with mounting bracket
- Intrinsically safe barrier protection for level sensor
- Intrinsically safe back-up float circuit
- (2) Back-up float switches with 50 feet of cord
- Backup active light & reset push button
- Low level light
- High level light
- (2) Hand-Off-Auto selector switches
- (2) Run lights
- (3) Run Time Meters
- (2) VFD fail lights
- Overtemp shutdown
- (2) Overtemp alarm lights

- (2) Seal fail alarm lights
- (2) Overtemp/seal fail reset push buttons
- Edwards 120VAC external alarm light
- Eaton 9SX series UPS
- GE ClearWave antenna
- Polyphaser coaxial surge protector
- Bird technologies attenuator
- Unpowered dry alarm contacts
- Space for ATS
- Spare parts
- Laminated wiring schematic affixed inside enclosure
- Wire numbered
- Terminal strip
- Factory wired & tested
- One year factory warranty

NOTES:

1. All lights, switches, & push buttons to be 30mm oil tight.
 2. All lights to be push-to-test.
 3. Seal fail relays are supplied by Midwest Pump Works.
 4. Exception to insulation being mechanically fastened; Insulation to be installed with glue.
 5. Any items added to this quote will incur extra costs.
6. Existing ATS & generator receptacle can be installed at Factory as noted on bid documents ONLY if ATS is UL Listed. If not UL listed the ATS will need to be installed by others in the Field.
 - a. If a Non-UL Listed is installed in a Factory Assembled Control Panel the Control Panel will no longer meet UL Requirements to achieve required UL rating as noted in the Specifications.

Freight and Delivery Schedules

Freight is the responsibility of the purchaser. Lead times quoted are based upon shop loads and conditions at the time of quotation and are subject to change. The buyer must arrange pickup of equipment within 5 business days of equipment readiness for shipment. Storage, if necessary, including maintenance while in storage, is by Buyer at a non-USEMCO facility. Installation of shipped loose items is the responsibility of the buyer.

Submittal Lead Time

Approximate Lead Time

Submittal is estimated 1-3 weeks after receipt in Seller's office of purchase order.

Shipment is estimated 10-14 weeks after receipt in Seller's office of complete approved submittal data.

Pricing

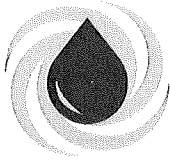
The following pricing is valid for 30 days from the date of this proposal. After 30 days, USEMCO reserves the right to review our pricing and modify as may be required to compensate for the rising cost of labor, materials and transportation. Pricing does not include any taxes. Remission of any taxes to the proper authorities is the responsibility of the buyer. This proposal is based on current tariff regulations in effect as of the date of submission. Any new tariffs, duties, or trade-related costs implemented after the proposal date that materially affects the cost of goods or services are not included in the quoted pricing. Should such changes occur during the term of the contract, USEMCO reserves the right to re-evaluate and adjust pricing accordingly to reflect the impact of those changes.

Total Sell Price

\$75,190.00

By: Chris Larkin

IOWA
MINNESOTA
WISCONSIN



PUMP
WORKS

Phone
515.635.0025

Email
info@lowapumpworks.com

Fax
855.228.6383

Website
www.iowapumpworks.com

ACCEPTANCE

The following Terms and Conditions are an integral part of the offer to sell the equipment and/or services offered in this proposal. When the BUYER signifies acceptance of this quotation by submission of a Purchase Order or signed SELLER Quotation, it shall become a binding contract when accepted and signed by an authorized signer of the SELLER. Any changes or amendments to this proposal made by the BUYER must have SELLER's approval in writing to become a part of this contract. These Terms and Conditions and the accompanying Purchase Order or signed SELLER Quotation shall comprise the entire agreement between the parties and no course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms used in this contract. Unless stated otherwise, the terms and conditions of the manufacturers listed herein will apply to this quotation. Any attachments or listed documents are considered a part of this quotation and are made part of the agreement. **Quote is firm for thirty (30) days unless otherwise stated on the face of the attached quotation.**

APPROVAL DRAWINGS

All items listed are based on SELLER'S interpretation of the requirements in accordance with the plans and specifications. Any preliminary drawings or literature attached to our quotation are for illustration purposes only to show approximate arrangements. Specific drawings and submittal data will be furnished for approval as required after receipt and acceptance of the BUYER'S order. Any submittal or manuals when provided by SELLER will be in the form of a PDF electronic file only. Any form of media beyond the electronic file would be the responsibility of BUYER. Fabrication of products or equipment ordered will not begin until approval and direction to proceed is received in writing. No warranty is made regarding quantities, materials of construction or type of materials quoted. Operation, installation, and maintenance of materials quoted are the responsibility of the OWNER or CONTRACTOR.

DELIVERY

Any shipment or delivery date recited represents our best estimate, but no liability, direct or indirect, is assumed by SELLER for failure to ship or deliver on such dates. Unless otherwise directed, SELLER shall have the right to make early or partial shipments and invoices covering the same to BUYER shall be due and payable in accordance with payment terms hereof. FOB shall be origin unless stated otherwise on the front of these Terms and Conditions. Delivery schedule(s) will be contingent on supply-chain availability and variability for material components, therefore, lead-times are subject to change without notice. Published weights are careful estimates but are not guaranteed. SELLER will endeavor, insofar, as it is possible, to comply with shipping instructions specified by the Purchaser. However, SELLER reserves the right to ship merchandise by such means of transportation as it may select. The manufacturer will ship the equipment via best way. Demurrage shall be billed to the account of the Purchaser. **DAMAGE CLAIMS:** Care is taken in packaging all shipments. After BUYER has been given the receipt by the transportation company, all claims for breakage or shortages, whether concealed or obvious, must be made in writing by the BUYER to the carrier and SELLER within seven (7) days after receipt of shipment. When damage or shortages are obvious, written comments on the bill of lading are required before the driver is released. **RETURNED PRODUCTS:** In no instance is equipment to be returned without first obtaining SELLER'S written approval and returned materials authorization. If shipment is postponed at the request of the purchaser after manufacturing has been commenced, payment will be due on notice from us that the equipment is ready for shipment. Pro rata payments shall be made for partial shipments.

STORAGE

Any item of the product on which shipment is delayed by BUYER may be placed in storage by SELLER at BUYER'S expense and risk. If a delay in shipment is requested by BUYER after an order has been entered and accepted:

- No charge will be made if the request for delay is made more than six (6) weeks before acknowledged shipping date and the requested delay is for a period not in excess of thirty (30) days.
- A charge will be made if the requested delay exceeds a period of thirty (30) days or if the request is made within six (6) weeks of the acknowledged shipping date. SELLER will advise BUYER of the charge within ten (10) days of receiving BUYER'S request for delay.
- If the product is within six (6) weeks of the acknowledged shipping date, then SELLER has the option of completing, invoicing and storing the product and charging one and one-half percent (1.5%) per month, or the maximum percentage permitted by law, whichever is lesser, of the established price for such product, plus storage cost.

PAYMENT

Payment terms, upon credit approval, are of net thirty (30) days from the date of each invoice for material shipped (or when ready for shipment if shipment is deferred by BUYER) **unless stated otherwise on the face of the attached quotation.** Flow down provisions are not accepted and shall not be enforceable against SELLER. Retention is not allowed. In the event any payment becomes past due, a charge of one-half percent (1.5%) will be assessed monthly. These terms are completely independent from, and not contingent upon, when BUYER receives payment from the OWNER. A processing fee of up to four percent (4%) will be added for credit card payments. All merchandise sold is subject to lien laws. Partial or final payment shall constitute acceptance of delivered materials, products, or equipment.

FORCE MAJEURE

Neither Party will be liable for any failure or delay in performing an obligation under these Terms and Conditions that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy. For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

TAXES AND BONDS

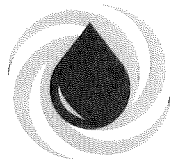
Taxes and bonds are **NOT** included in our pricing. Any applicable taxes or bonds will be added to the price and shown separately on each invoice. All prices exclude sales, use, duties, excise, and other taxes in respect to manufacture, sale, or delivery, all of which are to be paid by the buyer unless a proper exemption certificate is furnished. BUYER agrees to reimburse our company for taxes SELLER must pay on BUYER'S behalf.

PRICE ESCALATION and/or MATERIAL DEPOSITS

If between the proposal date and actual procurement and through no fault of the SELLER, the relevant cost of labor, material, freight, brokerage fees, tariffs, and other SELLER costs combined relating to the contract increase, then the contract price shall be subject to escalation and increased accordingly. If required by the BUYER, increase shall be verified by documentation and the amount of contract price escalation shall be calculated as either the actual increased cost to the Seller or, if agreed by the Parties, the equivalent increase of a relevant industry recognized third-party index. SELLER shall undertake good faith efforts to obtain savings in its procurement of materials to avoid escalation costs. BUYER shall cooperate with SELLER in such efforts to obtain such cost savings. SELLER shall contemporaneously track any escalation costs.

Quotation, r4.2025

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WISCONSIN



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Fax
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Website
www.lowapumpworks.com

CLAIMS AND BACKCHARGES

BUYER agrees to examine all materials immediately upon delivery and report to SELLER in writing any defects or shortages noted no later than ten (10) days following the date of receipt. The parties agree that if no such claim is made within said time, it shall be considered acceptable and in good order with respect to any defect or shortage which would have been revealed by such an inspection. In no event will SELLER be responsible for any charge for modification, servicing, adjustment or for any other expense without written authorization from SELLER prior to the performance of any such work. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, DAMAGES ARISING OUT OF A DELAY IN OR FAILURE OF DELIVERY, DEFECTS IN MATERIAL AND WORKMANSHIP AND/OR FAILURE OF GOODS TO PERFORM TO APPLICABLE SPECIFICATIONS, DRAWINGS, BLUEPRINTS OR SAMPLES AS SET FORTH OR DESCRIBED HEREIN, IF ANY, OF A BREACH BY SELLER OF ANY OTHER TERM OR OBLIGATION OF SELLER UNDER THE CONTRACT. No penalty clauses of any description will be effective unless approved in writing over the signature of a principal of SELLER. Under no circumstances shall SELLER be liable for any consequential, special or incidental damages, including liquidated damages, arising from any breach by it in this transaction, AND ALL SUCH CONSEQUENTIAL, SPECIAL AND INCIDENTAL DAMAGES, INCLUDING LIQUIDATED DAMAGES, ARE EXCLUDED FROM ANY REMEDIES AVAILABLE TO THE BUYER.

SECURITY INTEREST & TITLE

Until all amounts due SELLER have been paid in full, SELLER shall retain a security interest in the product and have all rights of a secured party under the Uniform Commercial Code and applicable law, including the right to repossess the product or equipment without legal process and the right to require the BUYER to assemble the equipment and make it available to SELLER at a place reasonably convenient to both parties.

WARRANTY

Equipment and parts not manufactured by the SELLER carry only the warranty of the manufacturer of said parts. SELLER does not make any express or implied warranty for equipment and/or parts it did not manufacture. Credits for defective material and workmanship in said equipment and/or parts are only in accordance with the underlying company policy of the manufacturer. SELLER makes no warranty whatsoever with respect to any equipment and/or parts as to their merchantability or fitness for a particular purpose. It is further agreed that the SELLER assumes no liability whatsoever for failure of equipment due to normal usage and wear.

INDEMNIFICATION

To the fullest extent permitted by the law in which the project is located, BUYER and SELLER shall indemnify and hold one another and their respective employees and agents harmless from and against all claims, damages, losses, liabilities, actions, causes of action, demands, fines, penalties, judgments, costs, and expenses, including but not limited to attorneys' fees, court costs, expert fees and costs, arising out of or resulting from BUYER's or SELLER's own negligent acts, omissions or misconduct, to the extent such negligence is covered by BUYER's and SELLER's respective insurance policies. In the event any third party asserts against SELLER a claim for patent infringement, royalties or licensing fees with respect to BUYER's use of the products, materials, or equipment provided hereunder, BUYER agrees to indemnify SELLER for all liability damages, costs and expenses in connection therewith.

CANCELLATION

Buyer may cancel this contract only in writing signed by BUYER's duly authorized agent and acknowledged in writing by SELLER's duly authorized agent. Should this order be cancelled, BUYER shall be obligated to pay for the level of work performed and products shipped. Work performed includes any engineering, calculations, preparation of submittals, drawings, and/or travel to job site in relation to this order. In addition to any other remedies provided under these Terms and Conditions, SELLER may terminate this contract with immediate effect by providing signed, written notice to BUYER, if BUYER: (i) fails to pay any amount when due under the contract and such failure continues for 30 days after BUYER's receipt of written notice of nonpayment; (ii) has not otherwise performed or complied with any of these Terms and Conditions; or (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings in bankruptcy, receivership, reorganization or assignment for the benefit of creditors.

FIELD WORK

Unless specifically stated on our quotation, installation, start-up service, field testing, supervision, operation, and training are not included in our pricing of product. In the event that SELLER or any of its employees or agents do perform work or services on-site at the project's location, BUYER agrees to hold SELLER and its employees or agents harmless for any injuries or damage to property caused by their acts or omission, except to the extent said injuries or property damage arise from gross negligence or intentional misconduct.

MODIFICATIONS

This contract can be modified only in writing which specifically states that it amends these Terms and Conditions and is signed by both parties and their duly authorized agents. It is further agreed that this contract shall not be modified in any respect except in writing signed by the party and their duly authorized agent against whom the modification is sought to be enforced.

AUTHORITY OF SELLER'S AGENTS

No agent, employee or representative of the SELLER has any authority to bind the SELLER to any affirmation, representation or warranty concerning the goods sold under this Contract, and unless an affirmation, representation or warranty made by an agent, employee, or representative is specifically included within this written contract, it shall not be enforceable by the BUYER.

NO THIRD-PARTY BENEFICIARIES

This contract is for the sole benefit of BUYER and SELLER and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of these Terms and Conditions.

GOVERNING LAW

All matters arising of or relating to the contract or the Terms and Conditions shall be governed by and construed in accordance with the laws of the state in which the project is located.

Quotation, r4.2025



Phone
515.635.0025

Email
info@iowapumpworks.com

Fax
855.228.6383

Website
www.iowapumpworks.com

DISPUTE RESOLUTION

In the event of any dispute between BUYER and SELLER arising out of the terms of the contract and these Terms and Conditions, such dispute shall be decided by arbitration administered by the American Arbitration Association in accordance with the then-prevailing Commercial Arbitration Rules and Mediation Procedures of the American Arbitration Association. BUYER and SELLER mutually agree that any dispute involving claims valued at or above \$1,000,000.00 shall be heard by a panel of three (3) arbitrators. The venue for all arbitration proceedings shall be the State of California. The foregoing agreement to arbitrate shall be specifically enforceable in any court of competent jurisdiction. The award rendered by the arbitrators shall be final and judgment may be entered upon it in accordance with applicable law in any court of competent jurisdiction.

SEVERABILITY

The partial or complete invalidity of any one or more provisions of these Terms and Conditions shall not affect the validity or continuing force and effect of any other provision. If any provision is invalid, in whole or in part, the provision shall be considered reformed to reflect the intent thereof to the greatest extent possible consistent with applicable law.

ASSIGNMENT – DELEGATION

No right or interest in this Contract shall be assigned by the BUYER without the written permission of the SELLER, and no delegation of any obligation owed, or of the performance of any obligation by the BUYER shall be made without the written permission of the SELLER. Any attempted assignment or delegation shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

Please Remit to:
PO Box 735936
Chicago IL, 60673-5936
Online payment accepted at <http://www.iowapumpworks.com>
Pay Now 3% charge for credit card and \$2.25 charge for e-check
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH FINANCE CHARGE

Quotation, r4.2025

BID FORM

LIFT STATION 2 PANEL REPLACEMENT

BID DUE NO LATER THAN 4:00PM ON APRIL 29, 2026

CONTROL SYSTEM MANUFACTURER: USEMCO

PROJECT IDENTIFICATION: Lift Station 2 Panel Replacement
Minnetrista, Minnesota
City Project No. 02-26

THIS BID IS SUBMITTED TO: Gary Peters
City of Minnetrista
7701 County Road 110W
Minnetrista, MN 55364

BASE BID LUMP SUM PRICE BID				
Item No.	Item Description	Unit of Measure	Unit Price	Lump Sum Bid Price
1	Minnetrista Lift Station 2 Panel Replacement complying with the Drawings and Specifications	LUMP SUM	N/A	\$78,222.50

ESTIMATED CONSTRUCTION START DATE: At time of Submittal Approval

ESTIMATED CONSTRUCTION END DATE: 10-14 weeks from Submittal Approval

BIDDER acknowledges that quantities are not guaranteed, and final payment will be based on actual quantities determined as provided in the Contract Documents.

DATE SUBMITTED: 4/29/2026

If BIDDER is:

An Individual

By _____
(Individual's Name)

Doing Business As _____

Business Address _____

Phone & FAX: _____

A Partnership

By _____
(Firm Name)

(General Partner's Name & Signature)

Business Address _____

Phone & FAX: _____

A Corporation

United Flow Technologies Iowa Pump Works dba. Midwest Pump Works
(Corporation Name)

Delaware
(State of Incorporation)

By Jason Draeger, Territory Sales 
(Title, Name & Signature of Person Authorized to Sign)

(Corporate Seal)

Attest Jenny Braith
(Secretary)

Business Address 1 Cannon Street, Dundas, MN 55019

Phone & FAX: 507-645-8004 (Phone) 507-645-7533 (Fax)

END OF SECTION

BID FORM

LIFT STATION 2 PANEL REPLACEMENT

BID DUE NO LATER THAN 4:00PM ON APRIL 29, 2026

CONTROL SYSTEM MANUFACTURER: Wunderlich-Malec Services, Inc.

PROJECT IDENTIFICATION: Lift Station 2 Panel Replacement
Minnetrista, Minnesota
City Project No. 02-26

THIS BID IS SUBMITTED TO: Gary Peters
City of Minnetrista
7701 County Road 110W
Minnetrista, MN 55364

BASE BID LUMP SUM PRICE BID				
Item No.	Item Description	Unit of Measure	Unit Price	Lump Sum Bid Price
1	Minnetrista Lift Station 2 Panel Replacement complying with the Drawings and Specifications	LUMP SUM	N/A	\$84,850.00

ESTIMATED CONSTRUCTION START DATE: Drawings Submitted 6-8 weeks ARO

ESTIMATED CONSTRUCTION END DATE: Equipment shipped to site 8-12 weeks after Drawing Approval

BIDDER acknowledges that quantities are not guaranteed, and final payment will be based on actual quantities determined as provided in the Contract Documents.

DATE SUBMITTED: April 28, 2026

If BIDDER is:

An Individual

By _____
(Individual's Name)

Doing Business As _____

Business Address _____

Phone & FAX: _____

A Partnership

By _____
(Firm Name)

(General Partner's Name & Signature)

Business Address _____

Phone & FAX: _____

A Corporation

Wunderlich-Malec Services, Inc.
(Corporation Name)

Minnesota
(State of Incorporation)

By *Eric Carlson* Erick Carlson, Business Unit Manager
(Title, Name & Signature of Person Authorized to Sign)

(Corporate Seal)

Attest *Neal Wunderlich* Neal Wunderlich, President/CEO/Secretary
(Secretary)

Business Address 6101 Blue Circle Drive, Eden Prairie, MN 55343

Phone & FAX: Phone: 952-933-3222; Fax: 952-933-0608

END OF SECTION





April 28, 2026

Project Name: Lift Station 2 Panel Replacement

Project Location: Minnetrista, MN

Consulting Engineer: AE2S

Bid Date and Time: April 29, 2026 at 4:00 PM

Quotation No.: 20260144_RevA

To: Gary Peters (garypeters@ci.minnetrista.mn.us)

Wunderlich-Malec Environmental is pleased to offer the following proposal for your consideration. We acknowledge all modifications to the plans and specifications through Addendum No. (None Received). The applicable portions of the following specification sections have been included in this proposal:

Section 40 91 00	Instrumentation and Control Devices
Section 40 94 43	Programmable Logic Process Controllers
Section 40 95 13	Process Control Panels and Hardware
Section 40 96 00	Radio and Telemetry Systems

Total price for the equipment and services of this proposal is \$ **\$84,850.00** net.

- Freight to Jobsite Included
- Price valid for 30 days

This proposal includes a Bill of Materials and Standard Terms of Sale, to which this proposal is subject and which form a part of this proposal and any agreement resulting here from.

This proposal consists of (9) nine pages. If you have any questions regarding this proposal, please do not hesitate to contact either of us at your convenience.

Very truly yours,

Erick Carlson

SIGNED ELECTRONICALLY

Erick Carlson
Wunderlich-Malec Environmental
"Employee Owned, Customer Committed"

EEO/Affirmative Action Employer

Bill of Materials

I. Lift Station 2 Control Panel

- A. Qty (1) Enclosure, 60x60x16, Two Door, Single Access, 304SS, UL Type 3R
 - 1. Qty (2) Inner Doors with Door Stops
 - 2. 18" Leg Kit with Ventilated Skirt
 - 3. Lifting Eyes
 - 4. Insulation
- B. Qty (LOT) Enclosure Fan and Vent with 304SS Rain Shrouds
- C. Qty (1) Enclosure Heater
- D. Qty (2) Enclosure Lights
- E. Qty (1) Alarm Beacon
- F. Qty (2) Circuit Breaker, 150A, 480VAC (Utility, Generator) with Mechanical Interlock
- G. Qty (1) Circuit Breaker, 100A, Generator Receptacle
- H. Qty (1) Meter Socket mounted and wired to Enclosure
- I. Qty (1) Generator Receptacle **(Provided By Owner)**
- J. Qty (1) ATS **(Provided By Owner)**
- K. Qty (2) VFD, 25HP with Circuit Breaker, Line Reactor, and HIM
 - 1. Seal Fail / Overtemperature Modules **(Provided By Owner)**
- L. Qty (1) Phase Monitor with Line Side Fusing
- M. Qty (1) TVSS with Line Side Fusing
- N. Qty (1) Transformer, 5kVA with Primary and Secondary Protection
- O. Qty (LOT) Circuit Breaker, 1-Pole, 120VAC as required
- P. Qty (LOT) Pilot Devices (Lights, Selector Switches, Push Buttons) as required
- Q. Qty (3) Runtime Meters
- R. Qty (1) 24VDC Power Supply
- S. Qty (1) UPS with 12AH Battery
- T. Qty (LOT) PLC Equipment
 - 1. Qty (1) PLC – AB 1769-L18ER-BB1B
 - 2. Qty (1) Memory Module – AB 1784-SD1
 - 3. Qty (3) DI Module – AB 1734-IB8
 - 4. Qty (1) AI Module – AB 1734-IE4C
- U. Qty (1) Panelview – AB 2711P-T7C22D8S
- V. Qty (1) Ethernet Switch – N-Tron 1005TX
- W. Qty (1) Radio SD4 **(Provided By Owner)**
 - 1. Qty (1) Lightning Arrestor
 - 2. Qty (1) Attenuator
- X. Qty (1) IS Barrier, Analog
- Y. Qty (1) IS Barrier Discrete
- Z. Qty (1) Temperature Transmitter
- AA. Qty (LOT) Terminals, Fuse Holders, Fuses as required
- BB. Qty (LOT) Relays as required
- CC. Qty (LOT) Timers as required

II. Instrumentation and Loose Devices

- A. Qty (1) Yagi Antenna
- B. Qty (25ft) Antenna Cable
- C. Qty (1) Antenna Cable Ground Kit
- D. Qty (2) Floats (**Provided By Owner**)
- E. Qty (1) Level Transmitter, Vegapuls C23 with hanger
- F. Qty (1) Light Fixture mounted and wired to Enclosure

III. Engineering

- A. Project Management, Engineering, Drafting as needed to complete submittals required for the project.
- B. O&M Manuals as required by specification - 2 Paper Copies and 1 Digital Copy

IV. Manufacturing / Factory Testing

- A. Fabricate enclosures approved during the submittal process
- B. Complete an unwitnessed factory test

V. Programming

- A. No Programming Services have been included as a part of this proposal.

VI. Installation

- A. No installation services have been included in this proposal

VII. Commissioning

- A. Verify Operation of equipment in the enclosure
- B. Field Range all Field Instrumentation provided as a part of this proposal

VIII. Training

- A. Qty (2) Two Hour On-Site O&M Training on all equipment

IX. Spares

- A. Qty (1) Each Type IO Module used
- B. 20% Spare Fuses and Lamps of each Type and Size used. Minimum of Qty (5)
- C. Qty (1) RF Attenuator

X. General Conditions and Clarifications

- A. Detailed engineering submittal drawings will be provided for all equipment supplied under this proposal. Submittal schedule will be coordinated with the General Contractor's construction schedule; however, in preparing your schedule, allow 6 to 8 weeks for submittal preparation.
- B. When material supplied by others is to be incorporated into panels manufactured by Wunderlich-Malec, that material must be shipped to Wunderlich-Malec to allow adequate lead-time for it to be installed prior to factory checkout. **If the material is not supplied or is received after shipment, it must be installed by Wunderlich-Malec to maintain UL labeling and the purchaser will be charged the difference between our shop fabrication and field labor rates.**
- C. Equipment shipment will be coordinated with the General Contractor's schedule and after return of all approved submittal drawings; however, in preparing your schedule, allow 8 to 12 weeks for material procurement, fabrication, factory checkout and shipment.
- D. Equipment must be installed in accordance with the manufacturer's requirements and as shown in Wunderlich-Malec submittals.
- E. Equipment start-up and calibration to the extent specified.
- F. Existing equipment and instrumentation is assumed to be in working order. Equipment found to be defective or out-of-calibration will be identified by Wunderlich-Malec. Repair or recalibration is not included unless specified in this proposal.
- G. Operation and Maintenance Manuals with "As Built" drawings as in accordance with the specifications.
- H. Operator training to the extent specified.
- I. Post start-up services to the extent specified
- J. System warranty for the equipment supplied by Wunderlich-Malec as specified.
- K. Our Standard Terms of Sale are attached.

XI. Exclusions

A. Wunderlich-Malec Environmental specifically excludes the following items.

1. Sales or use taxes
2. Performance, payment or equipment bonds.
3. Software maintenance, security patching, and updates for all computer, networking, firewall, or cybersecurity equipment beyond the original specified installation of these products. Support services beyond this scope are available from Wunderlich-Malec under a separate agreement.
4. Unloading of equipment and any common carrier charges levied because of Purchaser's inability to unload the shipment in a timely manner.
5. Installation of equipment, instrumentation, or control panels and job site labor other than as specified in this proposal.
6. Installation materials, brackets, stands, hangers, wire, cables, fiber optic cables, clamps, piping, etc., not specifically described in our bill of materials.
7. Pipe taps, weldolets, threadolets, joint accessories, or other piping materials required for installation or maintenance of the equipment supplied with this proposal. We specifically exclude spare spool pieces that may be required for the maintenance of flow meters and control valves.
8. Terminations of field wiring or fiber optic connections in control panels or at the field device.
9. Testing of fiber optic cabling systems.

STANDARD TERMS AND CONDITIONS OF SALE

1. Name Reference

SELLER means Wunderlich-Malec Engineering, Inc. and/or its Affiliates (including Wunderlich-Malec Services, Inc., Wunderlich-Malec Systems, Inc., Wunderlich-Malec AECM, Inc., and/or Case RMC, LLC), whichever is noted in the Proposal, Quote, Invoice, or Acknowledgement (“SELLER’s Offer”). SELLER is responsible for performance of the Work as hereinafter defined. BUYER refers to person or entity that receives SELLER’s Offer and/or authorizes SELLER to perform the Work. BUYER is responsible for payment for the Work. BUYER and SELLER are referred to herein as a “Party” or collectively as the “Parties”.

2. Applicable Terms

These Standard Terms and Conditions of Sale (“Terms”) govern the sale by SELLER of all goods, services, equipment, design, procurement, and/or consultation (collectively, “Work”) referred to in SELLER’s Offer. SELLER’s Offer is conditioned on BUYER’s assent to these Terms. SELLER rejects all additional or different terms in any of BUYER’s forms or documents and, if BUYER insists on one or more of its terms, then there is no meeting of the minds as to this transaction, and conflicting terms must be stricken unless written documentation shows a negotiated resolution agreed to by the Parties.

3. Scope of Work and Changes

The scope of Work, including any exclusions or clarifications thereto, is as listed on SELLER’s Offer. Both BUYER and SELLER may request/propose changes to the Work. These changes may be implemented upon mutual agreement in writing, which agreement shall address changes to pricing and/or schedule. SELLER shall not be required to proceed with any requested changes until a mutually executed change order or other documentation has been received and accepted. Unless otherwise agreed, fees for all changed or additional Work shall be charged at the standard SELLER rates (including any markup) in effect at the time of the change.

4. Authorization to Proceed

Unless otherwise stated, the terms and price of SELLER’s Offer are valid for sixty (60) days from the date of issue unless SELLER, in its sole discretion, withdraws its Offer prior to Buyer’s unqualified acceptance thereof. BUYER’s acceptance of SELLER’s Offer in writing shall be authorization for SELLER to proceed with the Work and adoption of these Terms. All orders are subject to credit approval by SELLER.

5. Reimbursable Expenses

SELLER’s direct costs shall be those actual costs incurred in commission of or directly for the Work or in connection with BUYER’s project, including travel costs, and will be separately itemized on SELLER’s invoice. Backup documentation shall be made reasonably available to BUYER upon request.

6. Payment to SELLER

Invoices, in US dollars, shall be issued monthly by SELLER for all Work performed, and shall include labor hours, materials, and reimbursable expenses, or per the schedule of values/payments included with SELLER’s Offer. Invoices are due and payable by BUYER no later than thirty (30) calendar days after the date of SELLER’s invoice. BUYER shall be charged the lower of 1.5% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of SELLER’s reasonable costs (including attorneys’ fees and costs) of collecting unpaid amounts. If BUYER disputes all or part of an invoice in good faith, it shall state in writing the reason(s) for its dispute within five (5) days of receiving SELLER’s invoice, and BUYER shall promptly pay all undisputed portions in accordance with these Terms.

7. Disclaimer for Cost Estimates and Supply Chain Impacts

Any preliminary or budgetary cost estimates that may be provided by SELLER as a part of its Work or as a quotation for extra work are made on the basis of experience and judgment only. Because SELLER has no control over market conditions or bidding procedures, SELLER cannot warrant that ultimate costs will not vary from preliminary cost estimates. Additionally, given market fluctuations and shortages of certain critical supply items, including labor and component materials, pricing and schedule in SELLER’s Offer may be based on an allowance or range, or may be subject to a deadline for BUYER’s acceptance.

8. Standard of Care and Warranty

The standard of care applicable to SELLER's Work is as follows: (i) for services, SELLER represents and warrants that any services will be performed with degree of skill and care that is required by current industry standards by appropriately qualified personnel for the particular service under similar circumstances at the same time and in the same locality; and (ii) for goods and equipment, SELLER represents and warrants that any goods and equipment provided will be free from defects in materials or workmanship under normal use and care. Subject to the foregoing standard of care, SELLER may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards. Unless otherwise stated in SELLER's Offer, the warranty period shall be as follows (the "Warranty Period"): (a) for services, twelve (12) months from the date the services are performed; and (b) for goods and equipment, twelve (12) months from the date of delivery to the place designated. If during the Warranty Period BUYER gives SELLER prompt written notice of breach of this warranty, SELLER shall, at its sole option and as BUYER's sole remedy, repair or replace the subject parts or refund the purchase price therefor. If SELLER determines that any claimed breach is not, in fact, covered by this warranty, BUYER shall pay SELLER its then customary charges for any repair or replacement made by SELLER. This warranty is conditioned on BUYER's proper operation and maintenance of equipment and connecting equipment in accordance with manufacturer's instructions, and fulfillment of BUYER's payment obligations to SELLER. This warranty does not cover damage caused by chemical action or abrasive material, misuse, unauthorized repairs or alterations, or improper installation by others. SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, FOR ITS SERVICES OR HARDWARE FURNISHED BY SELLER BUT MANUFACTURED BY OTHERS (WHICH SHALL REMAIN SUBJECT TO THE STANDARD MANUFACTURER'S WARRANTY WHICH SHALL BE PASSED ON TO BUYER BY SELLER).

9. Disclaimer for Site Supervision

Unless specifically stated in SELLER's Offer as part of the scope of services offered, SELLER shall not at any time supervise, direct, control, or have authority over any site contractor's work, nor shall SELLER have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any site contractor, or the safety precautions and programs incident thereto, for security or safety at the project site, nor for any failure of a site contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. SELLER neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between BUYER and such contractor.

10. Termination

The right or obligation to proceed under this agreement may be terminated, in whole or in part, by either party (i) for convenience, on thirty (30) days' written notice, or (ii) for cause, if either party fails substantially to perform through no fault of the other and does not commence correction of such non-performance within five (5) days of written notice and diligently complete the correction thereafter. On termination, SELLER shall be paid for all Work performed prior to the effective date of termination, along with termination expenses including, but not limited to, reassignment of personnel, demobilization costs, subcontract termination costs, equipment order cancellation costs, and related closeout costs for design and project management coordination at standard hourly rates.

11. Cancellation

If, prior to completion of the Work, BUYER cancels or suspends its order, or any part of it, for any reason other than SELLER's breach, BUYER shall promptly pay SELLER for work performed prior to the effective date of cancellation or suspension along with any other direct costs incurred by SELLER as a result of such cancellation or suspension, as well as overhead and profit on all such costs and expenses, for the portion of the Work cancelled or suspended.

12. Use of SELLER Affiliates

SELLER may use any one or more of its local offices or Affiliates as a subconsultant or supplier for the Work without further authorization from BUYER, provided that SELLER remains responsible for such Work, and such Work will be deemed to be performed by an approved subcontractor or supplier under all applicable project requirements.

13. Ownership of Work Product

All work product and design deliverables (including sketches, drawings, plans, specifications, programs, graphic screens, configuration, and program documentation in native file format), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by SELLER (in electronic or hard copy formats), and all related proprietary and intellectual property rights (collectively, "Work Product"), shall remain SELLER's sole property. SELLER grants BUYER a non-exclusive, non-transferable, limited license to use the Work Product solely for BUYER's use to operate and maintain the project and/ or installed application provided BUYER has substantially performed its obligations, including prompt payment of sums due. BUYER shall not disclose Work Product to third parties or use Work Product for another application or location without SELLER's prior written consent. Any limited license supplied pursuant to this paragraph that relates to intellectual property of others, including third-party software, is only to the extent of SELLER's license, and subject to any end user license agreements or other applicable conditions.

14. Confidentiality

Unless the Parties have executed a prior mutual non-disclosure agreement, the following provision shall apply to any information exchanged under this Agreement. The Parties agree that information which pertains to the business activities of the other, and which is not the subject of general public knowledge, including, without limitation, proprietary processes, technical information and know how, management policies, economic policies, financial and other data, customer lists, and computer software ("Confidential Information") is to be used only in connection with the execution of the Work. The receiving party shall treat Confidential Information with at least the same degree of care in safeguarding as it uses to safeguard its own similar, confidential information that it does not wish to disclose, provided such degree of care is reasonably calculated to prevent inadvertent disclosure and unauthorized use thereof. The receiving party agrees to notify the disclosing party immediately upon discovery of any inadvertent disclosure or unauthorized use of Confidential Information and to promptly use reasonable efforts to prevent any further inadvertent disclosure or unauthorized use. Confidential Information may not be disclosed to any third party without the written consent of the disclosing party, except to the extent required by law or in response to a court order, regulatory agency request, or other legal process; provided however, that the party receiving such compulsory process or request shall promptly notify the disclosing party and shall, insofar as possible, consult with the disclosing party about the timing and manner of disclosure. Upon request by the disclosing party, the receiving party shall promptly deliver Confidential Information and any copies thereof in the receiving party's and its representatives' possession, provided that receiving party may retain one (1) copy of such portions of the Confidential Information as is required to comply with internal policy or laws relating to document retention in the normal course of business.

15. Indemnification

Except as stated otherwise herein, the Parties agree to indemnify and defend each other from and against all liabilities claims, expenses, losses, or damages, including attorney's fees and costs, to the extent caused by any negligent act or omission of the indemnifying party in execution of the Work herein.

16. Limitation of Liability

To the maximum extent permitted by law, SELLER's liability to BUYER or any third party for claims and/or damages for any cause or combination of causes related to this Agreement shall, in the aggregate, not exceed the lesser of: (i) the fee received by SELLER under this Agreement, or (ii) the amount of insurance proceeds recoverable, not to exceed the limits in Article 24. This provision takes precedence over any conflicting provisions of these Terms, any document referred to or incorporated by SELLER's Offer, or any other project document.

17. Mutual Waiver of Consequential Damages

Notwithstanding any other provision herein to the contrary, in no event shall either party be liable to the other or any third party for any special, indirect, punitive, or consequential damages. This waiver includes, but is not limited to, loss of profits, loss of income, delay, loss of reputation, loss of use of equipment or facility, escape of contaminants, employment or lack of employment of BUYER's personnel or equipment, loss of opportunity, unrealized savings, or diminution of property value and shall apply to any cause of action including, without limitation, negligence, strict liability, breach of contract, statutory, and breach of warranty.

18. No Third Party Beneficiaries

SELLER's Offer and these Terms give no rights or benefits to anyone other than the BUYER and SELLER, and there are no third party beneficiaries hereto. SELLER's Work is defined solely by these Terms, and not by any other contract or agreement that may be associated with the project.

19. Hazardous Substances

If BUYER requests SELLER to undertake obligations for BUYER's benefit involving the presence of hazardous substances at the project site, BUYER agrees to hold harmless, indemnify, and defend SELLER from and against any and all claims, losses, damages, liability, and costs (including attorneys' fees and experts fees and costs), arising out of or in any way connected to the presence, discharge, release, or escape of contaminants of any kind at the project site, including, but not limited to any solid, liquid, gaseous, or thermal irritant or contaminant, including smoke, vapor, fumes, chemicals, acids or alkalis, or waste. BUYER's obligations under this article apply regardless of whether the underlying cause is or is alleged to be due to the joint or partial negligence of SELLER, and is separate and additive to the obligations in Article 15.

20. Force Majeure

Neither Party shall be liable for unforeseen and unforeseeable delays due to causes beyond its control such as, but without limitation, labor shortages, strikes, lockouts, fires, acts of God and nature, any strike or labor disturbance, shortage of supply, equipment or transmission failure, epidemic, pandemic, quarantine, acts of government, acts of war, terrorism, sabotage, third party software anomalies, or computer viruses (each a "Force Majeure"). A Party claiming the benefit of this provision shall, as soon as reasonably practicable after the occurrence of the event, (a) provide written notice to the other Party of the nature and extent of the Force Majeure condition; and (b) use commercially reasonable efforts to remove any such causes and resume performance as soon as reasonably practicable. If the Force Majeure continues for longer than 90 days, either Party may terminate this Agreement for convenience and BUYER shall thereupon pay SELLER in accordance with Article 10.

21. Taxes

Unless otherwise specified, SELLER's prices do not include sales, use, VAT, or other such taxes, or project bonding. Any applicable taxes shall be added to the invoice as a separate line item unless a valid exemption certificate or self-pay certificate has been provided by BUYER. SELLER shall not bear any risk of sales, use, or any other such taxes.

22. Governing Law

These Terms shall be governed, construed, and interpreted in accordance with the laws of the State of Minnesota, without regard to its choice-of-law principles. If for any reason the governing law set forth herein is deemed to be in violation of law or against public policy, then these Terms shall be governed by the laws of the state where the Work is performed.

23. Disputes

Any controversy or claim arising out of, in connection with, or relating to this Agreement or any subsequent agreements between BUYER and SELLER or the breach thereof shall be resolved by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association; any award tendered shall be final and binding upon the parties hereto; and judgment on the award rendered by the arbitrator(s) may be entered in and enforceable in any court having jurisdiction thereof. The right to arbitrate shall be enforceable under the Federal Arbitration Act. The location of arbitration shall be in Hennepin County, Minnesota, unless otherwise agreed by the parties or mandated by the laws of the state where the Work is performed. In the event legal action is brought to enforce any of the obligations hereunder or arising out of the Work, the losing party shall pay the prevailing party's reasonable fees, costs, and expenses, including attorneys' and expert fees and costs.

24. Insurance

SELLER bases the prices in its Offer on the following insurance coverages and limits: (i) **Commercial General Liability**, \$1,000,000 each occurrence / \$2,000,000 aggregate; (ii) **Excess Liability**, \$10,000,000 each occurrence / \$10,000,000 general aggregate; (iii) **Automobile Liability**, \$1,000,000 combined single limit; (iv) **Workers' Compensation**, statutory; (v) **Employer's Liability**, \$1,000,000; (vii) **Professional Liability**, \$5,000,000; and (viii) **Cybersecurity**, \$1,000,000. Additional limits may be procured at increased cost.

BID FORM

LIFT STATION 2 PANEL REPLACEMENT

BID DUE NO LATER THAN 4:00PM ON APRIL 29, 2026

CONTROL SYSTEM MANUFACTURER: SJ Electro Systems, LLC dba PRIMEX

PROJECT IDENTIFICATION: Lift Station 2 Panel Replacement
Minnetrista, Minnesota
City Project No. 02-26

THIS BID IS SUBMITTED TO: Gary Peters
City of Minnetrista
7701 County Road 110W
Minnetrista, MN 55364

BASE BID LUMP SUM PRICE BID				
Item No.	Item Description	Unit of Measure	Unit Price	Lump Sum Bid Price
1	Minnetrista Lift Station 2 Panel Replacement complying with the Drawings and Specifications	LUMP SUM	N/A	\$83,141.00

ESTIMATED CONSTRUCTION START DATE: Submittals delivered 4 to 6 weeks after receipt of PO

ESTIMATED CONSTRUCTION END DATE: Project shipment 16 to 20 weeks after approved submittals

BIDDER acknowledges that quantities are not guaranteed, and final payment will be based on actual quantities determined as provided in the Contract Documents.

DATE SUBMITTED: 4/29/2026

If BIDDER is:

An Individual

By _____
(Individual's Name)

Doing Business As _____

Business Address _____

Phone & FAX: _____

A Partnership

By _____
(Firm Name)

(General Partner's Name & Signature)


Business Address _____

Phone & FAX: _____

A Corporation

SJ Electro Systems LLC
(Corporation Name)

Delaware
(State of Incorporation)

By Ana Bashi - CFO 
(Title, Name & Signature of Person Authorized to Sign)


(Corporate Seal)

Attest _____
(Secretary)

Business Address 13005 16th Avenue North, Plymouth, MN 55441

Phone & FAX: 763-559-0568

END OF SECTION


Notary
4-29-26

ASHLEY CASPER
Notary Public, Alabama State at Large
My Commission Expires 1/12/28

Tabulation of Control Panel Manufacturer Quotes
 Minnetrista Lift Station 2 Panel Replacement
 City Project No. 02-26
 Quotes Due 4:00 PM April 29,2026

Contractor	Submitted On Time	Lump Sum Price	Est. Construction Start Date	Est. Construction End Date
PRIMEX	Yes	\$83,141.00	Submittals delivered 4-6 weeks after receipt of PO	Project shipment 16-20 weeks after approved submittals
USEMCO	Yes	\$78,222.50	Submittal drawings 1-3 weeks after receiving order	10-14 weeks from submittal approval
Wunderlich-Malec	Yes	\$84,850.00	Drawings submitted 6-8 weeks ARO	Equipment shipped to site 8-12 weeks after drawing approval

RESOLUTION NO. 59-26

RESOLUTION AWARDING THE PRODUCTION OF A SANITARY LIFT STATION CONTROL PANEL FOR LS #2 TO MIDWEST PUMP WORKS (USEMCO)

WHEREAS, the City of Minnetrista has a need to approve Midwest Pump Works (USEMCO) of Dundas, MN to produce a sanitary lift station control panel for LS #2 at a cost not to exceed \$78,222.50; and

WHEREAS, the City of Minnetrista received the lowest quoted price of \$78,222.50 from Midwest Pump Works (USEMCO) to produce a lift station control panel for LS #2 from amongst the vendors solicited, a summary attached hereto.

NOW, THEREFORE, BE RESOLVED, BY THE CITY COUNCIL OF THE CITY OF MINNETRISTA, the approval of Midwest Pump Works (USEMCO) of Dundas, MN, to produce a sanitary lift station control panel for LS #2 at a cost not to exceed \$78,222.50.

This resolution was adopted by the City Council of the City of Minnetrista on the 18th day of May 2026, by a vote of ____ Ayes and ____ Nays.

Mayor Lisa Whalen

ATTEST:

Ann Meyerhoff
City Clerk