

or re-performance.

B.12.06.01 If the unit undergoing warranty work is out of service more than fifteen (15) additional days, then warranty period will be extended to the exact amount of days the submersible pump was out of service for warranty.

B.12.07 If the City does not require correction or re-performance, the City shall make an equitable adjustment in the contract price.

B.13 Preventative Maintenance (PM) and/or Predictive Maintenance PdM

B.13.01 The Contractor shall be responsible for documenting and recording all findings for all pumps, which will be submitted in PM/PdM Report (Exhibit B11):

B.13.01.01 Crane Rental (when applicable).

B.13.01.02 Check for volute wear-ring clearance.

B.13.01.03 Check for stoppage or blockage within volute.

B.13.01.04 Check amperage and voltage for each phase, which includes power and control cables (before pump pulled while in service; during pump on deck; and after pump re-installed).

B.13.01.05 Contractor shall megger each pump according to voltage.

B.13.01.06 Check conditions of electrical cables (controls and power).

B.13.01.07 Check electrical configuration in control panel(s).

B.13.01.08 Check impeller for wear or abnormal characteristics.

B.13.01.09 Check power and control cables for proper fitting.

B.13.01.10 Check for presence of kellum grips and/or conditions.

B.13.01.11 Check for nameplate.

B.13.01.12 Digital photographs shall be submitted within PM/PdM Report.

B.13.02 The Contractor shall invoice the PM according to the Fee Schedule (Exhibit H).

B.13.03 The crane rental and parts needed to be replaced are not included in PM rate per submersible pump.

B.13.04 Each scheduled round of PM's and/or PdM's per facility shall include a one-time mobilization and demobilization fee. The mobilization and demobilization of manpower and/or equipment shall be captured using Exhibit H (Fee Schedule) – Line Item "Field Labor Rate." The total mobilization and demobilization per facility shall not exceed four (4) hours: [(2) hours of mobilization and (2) of de-mobilization]. However, the total mobilization and demobilization hours shall be mutually agreed upon based on a projection of total "Field Labor Rate" hours between UDR/CTR and Contractor prior to proceeding forward with any PM's and/or PdM's per facility.

B.13.05 The frequency of all PM's and PdM's shall occur per the request and/or the needs of each facility. As a result, predefined frequency shall be determined at the beginning of each fiscal year established by UDR/CTR and Contractor.

B.13.06 Digital photographs shall be submitted of each submersible pump unit and included within each PM of each unit. In addition, job number, type, make, size and date shall be included within each PM Report per unit.

B.14 Invoices

B.14.01 No later than 30 days after the City accepts and receives the pump, the Contractor shall submit invoices for payment in triplicate (one original and two copies) that are on Contractor's company stationary with the original signature of an authorized agent of the

company. The invoice number shall not be duplicated during the term of the contract. The contractor shall submit original supporting document, as attachments, with the final invoice for the work performed by the Contractor for payment by the City. Each invoice shall include the following information:

- B.14.01.01 The City Contractor Number, City Ordinance Number, City Release Number, and Contractor's Job Number.
- B.14.01.02 The Contractor's Job Number and Contract year shall appear clearly on all time sheets (showing hours worked, break(s) and lunch time), and suppliers' invoices.
- B.14.01.03 The Contractor's name and address and where the service was performed.
- B.14.01.04 The City equipment EI Number, and City Work Order Number.
- B.14.01.05 The City Facility Number and address where equipment had been prior to service.
- B.14.01.06 Detailed descriptions of services rendered.
- B.14.01.07 Description of parts or components repaired or replaced. Provide part numbers, listing before and after discount. If parts are new OEM or new Non-OEM or reconditioned, the cost of reconditioned parts must be listed as well as the cost of new OEM or Non-OEM replacement parts.
- B.14.01.08 Original invoices from Sub-Contractors.
- B.14.01.09 Detail Labor hours and rates as stated in the Exhibit H (Fees and Costs).
- B.14.01.10 The City delivery and pickup tickets, which will include the following:
 - City Facility Name
 - Work Order Number
 - Contractor's Job #
 - Equipment Release Number
 - City Employee Name / Number / Signature with Date
- B.14.01.11 UL re-certification for explosion-proof units (when applicable).
- B.14.01.12 Sub-Total costs for parts, labor, Other Services (Exhibit H- Fees and Costs), PM and Replacement Cost shall be included on final cost approval sheet and included with supporting documentation.
- B.14.01.13 All supporting documentation including, but not limited to, Shop Acceptance form, Teardown and Recommended Repair form, UL Certification form (when applicable), Equipment Release Authorization Form, Recommended Repair Estimate Form, Fits and Indicated Runout Form (when applicable) and Final Acceptance Tests Form.
- B.14.01.14 Total invoice costs of the job.
- B.14.01.15 Show cost of the repair of unit in a percentage compared to the cost of a new unit.
- B.14.01.16 The charts for bake and burn and all documentation of the records of every preheating and dipping of insulation varnish shall be submitted when

requested.

B.14.01.17 All unit prices for labor and parts shall be easily identified utilizing the line item number and the quoted contract pricing within the Fee Schedule (Exhibit H).

B.14.01.18 Refer to (sample) Invoice Check List located on Exhibit B9 - Invoice Check List Form.

Mail invoices to Accounts Payable:
Department of Public Works & Engineering
Accounts Payables – Service Contracts
Attn: Craig Foster
P.O. Box 61449
Houston, TX 77208-1489

B.15 Estimated Quantities Not Guaranteed

B.15.01 The estimated quantities specified herein are not a guarantee of actual quantities, as the City does not guarantee any particular quantity of large submersible pump repair services during the term of this contract. The quantities may vary depending upon the actual needs of the user department. The quantities specified herein are good faith estimates of usage during the term of this contract. Therefore, the City shall not be liable for any contractual agreements/obligations until the Contractor enters into an agreement with the City for the purchasing and/or requirements of all specified quantities.

B.16 Minimum Wage

B.16.01 The Contractor shall pay all employees a minimum of \$7.25 per hour as per the Federal minimum wage requirement.

B.16.02 If, during the term of this agreement, there is legislation enacted regarding a decrease or increase in the minimum wage law, Contractor may submit a request(s) for decrease or increase in the Contract Fees to the City Purchasing Agent for consideration, provided such request is accompanied by documentation as requested by the City Purchasing Agent verifying that only Contractor's employees' salaries* were increased accordingly. The City Purchasing Agent shall consult with the Director before responding to the request.

*Subject to the minimum wage law but not already at the new minimum wage level.

B.17 Additions & Deletions

B.17.01 The City, by written notice from the City Purchasing Agent to the Contractor, at any time during the term of this contract, may add or delete like or similar equipment, supplies, locations and/or services to the list of equipment, supplies, locations, and/or services to be provided. Any such written notice shall take effect on the date stated in the notice from the City. Similar equipment, supplies, services, or locations added to the contract shall be in accordance with the contract specification/scope of services, and the charges or rates for items added shall be the same as specified in the fee schedule. In the event that additional equipment, supplies, locations and/or services are not identical to the item(s) already under contract, the charges therefore will be considered normal and customary charges and/or rates from the Contractor.

B.18 Interlocal Agreement

B.18.01 Under the same terms and conditions hereunder, the Contract may be expanded to other government entities through inter-local agreements between the City of Houston and the respective government entity that encompass all or part of the products/services provided under this contract. Separate contracts will be drawn to reflect the needs of each participating entity.

B.19 Pre-Performance Conference

B.19.01 Subsequent to contract approval/execution, the Contractor(s) shall be required to attend a pre-performance conference. The Strategic Procurement Division or the primary user department will host the pre-performance conference. The purpose of the pre-performance conference is for the contractor to introduce his or her project manager to the City staff and for City staff to introduce the contract end-users, contract compliance and accounts payable representatives. Items to be addressed shall include, but are not limited to, the following:

- Start-up and performance schedule
- Contract administration
- Facilities utilization
- Channels of communication
- Procedures to be used to ensure Contract requirements are met to meet all the requirements of the Contract.

B.20 Compliance

B.20.01 The Department of Public Works & Engineering reserves the right to monitor this contract for compliance to ensure legal obligations are fulfilled and that acceptable level of services are provided.

Monitoring may take the form of, but is not necessarily limited to:

1. Site visits
2. Review of deliveries received for accuracy and timeliness
3. Review of suppliers invoices for accuracy
4. Testing and sampling
5. Review of permits and certifications
6. Investigation and review of complaints from end-users and contractors

The responsibility for monitoring compliance rests with the Contract Compliance Section, Management Support Branch of the Office of the Director, Department of Public Works & Engineering.

Exhibit B1
 Teardown and Recommended Repair Report
 City of Houston
 Public Works & Engineering Department
 Submersible Pump Repair Service Contract
 Sample Only, Actual Form is subject to change by CTR after award of the Contract

Contractor: _____ Contractor Job Number: _____

City Contract #: _____ City Release #: _____ City Ordinance #: _____

Pump Location: _____ City Facility Number: _____ EI #: _____

Nameplate Information:

Make:	Volt:	HP:	RPM:
Model:	Amp:	Hz:	SF:
Serial:	Impeller Code:		

Cable Information:

Power Cable	Size	Length	Condition
Control Cable	Size	Length	Condition

Bearings	DE Size	Condition
Bearings	ODE Size	Condition
Volute		
Wear Rings		
Slide Rail Bracket		
Discharge Face		

Runouts:

Shaft DE	
Shaft ODE	
Face of Rotor	

Stator Megger Test: 5,000 MΩ @500V

Cable Megger Test: 5,000 MΩ @500V

Surge Test: _____

Core Loss Test: _____

Recommendation: Recondition-Repair: _____ Rewind-Repair: _____

Other Repairs Needed: _____

Parts Description: _____

Prepared By: _____ Job Title: _____ Date: _____

Exhibit B2

U. L. CERTIFICATION FORM

City of Houston

Public Works & Engineering Department

Submersible Pump Repair Service

Sample Only, Actual Form is subject to change by CTR after award of the Contract

NAME OF REPAIR SHOP: _____

FACILITY NAME _____ JOB # _____ EI # _____

OLD U.L. SERIAL # _____ NEW SERIAL # _____

ORIGINAL CLASS _____ ORIGINAL GROUP _____

REBUILT CLASS _____ REBUILT GROUP _____

DATE NEW SERIAL # ISSUED _____

WORK DONE _____

SUBMERSIBLE PUMP MFGR _____ FRAME _____

SUBMERSIBLE PUMP SERIAL # _____

HP _____ VOLTS _____ AMPS _____ CODE _____

INSULATING CLASS _____ THERMOSTAT MOUNTING CODE _____

U.L. INSPECTOR NAME: _____

U.L. INSPECTOR EMPLOYEE #: _____

Exhibit B3
 Shop Acceptance Tests Form
 City of Houston
 Public Works & Engineering Department
 Submersible Pump Repair Service Contract
 Sample Only, Actual Form is subject to change by CTR after Award of the Contract

Contractor: _____ Contractor Job #: _____

Contract #: _____ Ordinance #: _____ City Work Order #: _____

City Facility Name: _____ City Facility #: _____ EI #: _____

Nameplate Information:

Make:	Volt:	HP:	RPM:
Model:	Amp:	Hz:	SF:
Serial:	Impeller Code:		

Visual Inspection:

--

Stator Megger Test: i.e. 5,000 MΩ @500V _____

Cable Megger Test i.e. 5,000 MΩ @500V _____

Hi-Potential Test: _____

Source Voltages	V ₁ =		V ₂ =		V ₃ =	
No-Load Currents	I ₁ =		I ₂ =		I ₃ =	
Vibration	Axial =		Radial =		Vertical =	
Torque of Motor/Volute Housing Bolts: (ft-lbs)	<u>1.</u>	<u>2.</u>	<u>3.</u>	<u>4.</u>	<u>5.</u>	<u>6.</u>

Comments and Deficiencies:

--

Tests Performed By: _____ Job Title: _____ Date: _____

Witnessed By UDR: _____ # _____ Date: _____

Exhibit B4

Field Acceptance Tests Form

City of Houston

Public Works & Engineering Department

Submersible Pump Repair Service Contract

Sample Only, Actual Form is subject to change by CTR after Award of the Contract

Contractor: _____ Contractor Job #: _____

Contract #: _____ Ordinance #: _____ City Work Order #: _____

City Facility Name: _____ City Facility #: _____ EI #: _____

Nameplate Information:

Make:	Volt:	HP:	RPM:
Model:	Amp:	Hz:	SF:
Serial:	Impeller Code:		

Visual Inspection:

Stator Megger Test: _____

Cable Megger Test: _____

Source Voltages	V ₁ =	V ₂ =	V ₃ =
Run Currents, Closed Valve	I ₁ =	I ₂ =	I ₃ =
Currents, Open Valve, Start	I ₁ =	I ₂ =	I ₃ =
Currents, Open Valve, after 24 hour	I ₁ =	I ₂ =	I ₃ =

Comments and Deficiencies:

Tests Performed By: _____ Job Title: _____ Date: _____

Witnessed By UDR: _____ # _____ Date: _____

Exhibit B5
 Equipment Release Authorization Form
 City of Houston
 Public Works & Engineering Department
 Submersible Pump Repair Service Contract
 Sample Only, Actual Form is subject to change by CTR after Award of the Contract

RELEASE #: _____

DATE: _____ CITY WORK ORDER #: _____

CITY FACILITY NAME: _____ CITY FACILITY #: _____ EI #: _____

CONTRACTOR: _____ CONTRACTOR JOB #: _____

CONTRACTOR ADDRESS: _____

CONTRACT #: _____ ORDINANCE #: _____

NAMEPLATE INFORMATION:

MAKE:	VOLT:	HP:	RPM:
MODEL:	AMP:	Hz:	SF:
SERIAL:	IMPELLER CODE:		

REASON FOR THE PULLING OF THE SUBMERSIBLE PUMP:

NAME OF THE SHOP THE EQUIPMENT IS BEING TAKEN TO:

Is there a picture of the Submersible attached? Yes: _____ No: _____

CONTRACTOR REPRESENTATIVE

CITY OF HOUSTON REPRESENTATIVE

NAME: _____

NAME: _____

EMPLOYEE #: _____

EMPLOYEE #: _____

SIGNATURE: _____

SIGNATURE: _____

DATE: _____

DATE: _____

COMMENTS: _____

Exhibit B6
 Recommended Repair Estimate Form
 Submersible Pump Repair Service Contract
 City of Houston, Public Works & Engineering Department, Wastewater Operations
 Sample Only, Actual Form is subject to change by CTR after Award of the Contract

City Release #: XXXX City Work Order #: XXXX Contractor's Job #: XXXXX

Contractor's Name: XXXXXX Contract Year: 1

City Contract #: 46-XXXX City Ordinance #: 201X-XXX

City Facility Name: xxxxx City Facility #: xxxx City EI #: xxxx

Nameplate Information:

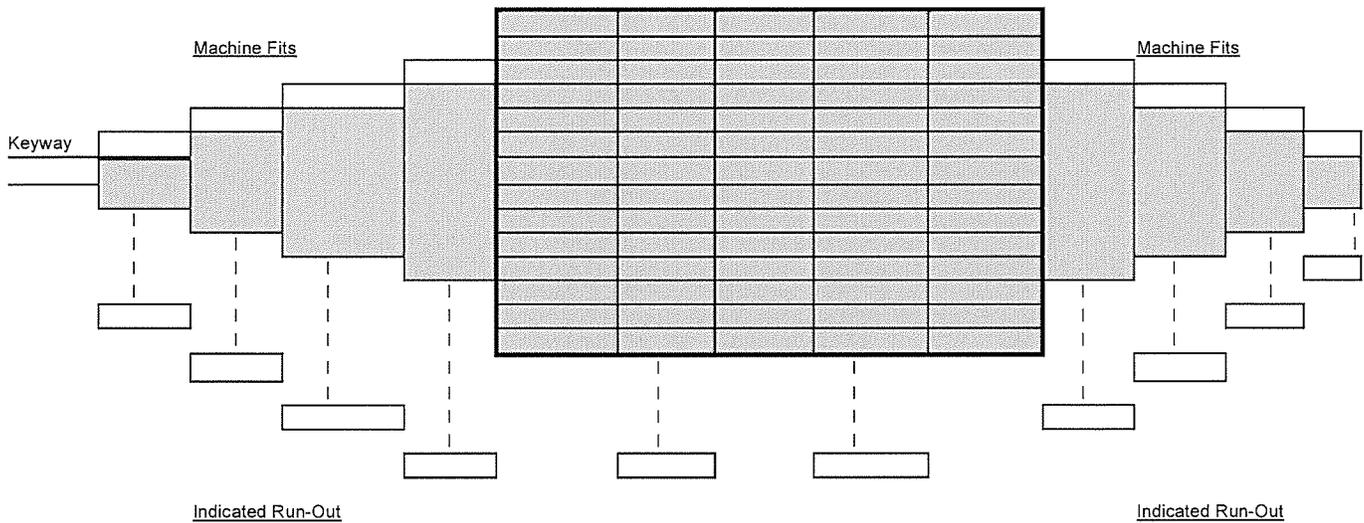
Make:	Volt:	HP:	RPM:
Model:	Amp:	HZ:	SF:
Serial:	Impeller Code:		
UNIT PRICE ITEMS		Unit Price	Extended Price
Disconnect Unit, Etc., Remove Unit from Pit			
Transport to Unit to Contractor's Facility			
Transport/ Return Unit to City Facility			
Install Unit, Etc., and Perform Test Run			
UL Certification			
REWIND - Repair		\$	
Non-Repairable Cost		\$	
Sub-Total of Unit Price items			
COST PLUS ITEMS		Cost	Mark Up
			Extended Price
Parts (attach detail list and costs)		\$	xx% \$
Machining			\$
Sub-Total Cost Plus Items			
Sub-Total of Labor Repair Cost			\$
Sub-Total of Additional Services (attach detail)			
TOTAL Estimated Cost of the Repair		\$XXXX	
REPLACEMENT Cost of an Identical Unit		\$XXXX	
Repair Cost Expressed as % of REPLACEMENT cost		XX%	
DO NOT Repair by UDR: Signature/Date			
		Date:	
Repair Approved by UDR:		Print UDR's Name:	
		Date:	
Replacement Approved by CTR:		Print CTR's Name:	

Exhibit B7
 Fits and Indicated Runout Form
 City of Houston
 Public Works & Engineering Department
 Electric Motor Repair Service Contract
 Sample Only, Actual Form is subject to change by CTR after Award of the Contract
 (Horizontal & Vertical Motor)
 EI # _____

Horizontal Ball
Bearing Rotor

Fits and Indicated
Runout

Job # _____ 0 _____



Iron Length: _____
 Iron Diam.: _____
 Slot Depth: _____
 Back Iron: _____
 # Vent Holes: _____
 Vent Hole Diam: _____

Make: _____ H.P. _____ Volts: _____
 Model: _____ Amps. _____ Cyc. _____
 R.P.M. _____ Frame: _____ SN: _____

Exhibit B8

Progress and Status Report Form
 City of Houston Public Works & Engineering Department
 Submersible Pump Repair Service Contract

Sample Only, Actual Form is subject to change by CTR after Award of the Contract

Release Number	Work Order #	Work Order Date	E.I. #	Fac. #	Fac. Name	Manufac.	Model #	Serial #	H.P.	Problem	Date In Shop	Shop #	Inspect Date	Test Date	Person Called Date	Allocated Amount	Cost Of Repair	Expend. To Date
																\$	\$	\$

"Company Name" / (Large Submersible Pumps) / Contract # 460000XXXX

A) Facility Name:		Facility #
-------------------	--	------------

B) Date:	
----------	--

C) UDR Review Date:	
---------------------	--

Comments:

Instructions 1) Check mark "X" selected items listed below.
 2) Sign and date at the bottom of form

Item Number	Contract Requirements Description	Contractor Review	UDR Review
1	The City Contractor Number, City Ordinance Number, City Release Number, and Contractor's Job Number.		
2	The Contractor's Job Number and Contract year shall appear clearly on all time sheets (showing hours worked, break(s) and lunch time), and suppliers' invoices.		
3	The Contractor's name and address and where the service was performed.		
4	The City equipment EI Number, and City Work Order Number.		
5	The City Facility Number and address where equipment had been prior to service.		
6	Detailed description of services rendered.		
7	Recommended Repair Estimate Form (Exhibit B6).		
8	Original invoices from Sub-Contractors.		
9	Detail Labor hours and rates as stated in the Exhibit H (Fees and Costs).		
10	City delivery and pickup tickets, which includes all supporting documentation: (City Facility Name, Work Order Number, Contractor's Job #, Equipment Release Number and City Employee Name / Number / Signature with Date).		
11	Detailed labor hours and rates as stated in the Exhibit "H" - "Fees and Costs" (when applicable)		
12	UL Re-certification for explosion-proof units (when applicable)		
13	Sub-Total costs for parts, labor, Other Services (Exhibit H- Fees and Costs), PM and Replacement Cost shall be included on final cost approval sheet and included with supporting documentation.		

UDR signature

Date

Exhibit B9
 Invoice Checklist Report Form
 City of Houston
 Public Works & Engineering Department
 Submersible Pump Repair Service Contract

INVOICE CHECKLIST			
"Company Name" / (Large Submersible Pumps) / Contract # 460000XXXX			
a) Facility Name:		Facility #	
b) Date:			
c) UDR Review Date:			
Comments:			
Instructions 1) Check mark "X" selected items listed below. 2) Sign and date at the bottom of form			
Item Number	Contract Requirements Description	Contractor Review	UDR Review
1	City Contract Number, and Ordinance Number		
2	Contractor Job Number		
3	Contractor's name and address		
4	Contractor's representative name, signature and date		
5	City facility name, number and address where service was provided		
6	Detailed description of services rendered		
7	Equipment Identification Number		
8	City Equipment Release Number		
9	City Work Order Number		
10	Subcontractor's invoices with description of work performed, hours and parts cost		
11	Detailed labor hours and rates as stated in the "Fee Schedule" (when applicable)		
12	City delivery and pickup tickets		
13	UL Re-certification for explosion-proof units (when applicable)		
14	Subtotal cost for parts and labor separately		
15	Shop Test/Acceptance Form, Teardown and Recommended Repair form, Equipment Release authorization form, Recommended Repair Estimate Form & Final Repair Cost Form		
16	All unit prices for labor and Parts are easily identified against the quoted contract pricing		
17	Invoice charged to correct job #		

 UDR signature

 Date

Exhibit B10
 Timesheet Report Form
 City of Houston Public Works & Engineering Department
 Submersible Pump Repair Service Contract
 Sample Only, Actual Form is subject to change by CTR after Award of the Contract

SERVICE DEPARTMENT
 City of Houston Time Sheet

CUSTOMER	City of Houston	CUSTOMER ORDER #	
JOB LOCATION		RELEASE #	
UDR		MODEL-SERIAL #	

WEEK BEGINNING	DESCRIPTION OF WORK	HOURS WORKED PER PERSON					
1/5/2010	EMPLOYEE NO.	1	2	3	4	5	6
SUNDAY 5-Jan							
MONDAY 6-Jan							
TUESDAY 7-Jan							
WEDNESDAY 8-Jan							
THURSDAY 9-Jan							
FRIDAY 10-Jan							

JOB COMPLETE? YES NO

SIGNATURE FOR FIELD SERVICE OR SHOP MANAGER		SHOP PERSONNEL	#
			1
			2
CUSTOMERS COMMENTS:			3
			4
		FIELD PERSONNEL	
			5
			6

Exhibit B11

Preventative Maintenance (PM) / Predictive Maintenance (PdM) Form

City of Houston

Public Works & Engineering Department

Submersible Pump Repair Service Contract

Sample Only, Actual Form is subject to change by CTR after Award of the Contract

Contractor: _____ Contractor Job #: _____

Contract #: _____ Ordinance #: _____ City Work Order #: _____

City Facility Name: _____ City Facility #: _____ EI #: _____

Nameplate Information: (Present / Not Present)

Make:	Volt:	HP:	RPM:
Model:	Amp:	Hz:	SF:
Serial:	Impeller Code:		

Visual Inspection:

Volute Wear- Ring Conditions:
Electrical Cables: (Power) _____ / (Controls) _____
Impeller Conditions:
Kellum Grips: Present / Not Present – (Conditions)

Stator Megger Test: _____

Cable Megger Test: _____

Source Voltages	V ₁ =	V ₂ =	V ₃ =
(Before) Run Loads	I ₁ =	I ₂ =	I ₃ =
(During) Load	I ₁ =	I ₂ =	I ₃ =
(After) Run Loads	I ₁ =	I ₂ =	I ₃ =

Comments and Recommendations:

Stoppage / Blockage -
Digital Photos -

Tests Performed By: _____ Job Title: _____ Date: _____

Witnessed By UDR: _____ # _____ Date: _____

Exhibit B12
 Certificate of Warranty Form
 Warranty of Installation, Replacement, Repair and Maintenance
 City of Houston
 Public Works & Engineering Department
 Submersible Pump Repair Service Contract
 Sample Only, Actual Form is subject to change by CTR after Award of the Contract

**CITY OF HOUSTON
 STANDARD DOCUMENT**

**CERTIFICATE OF
 WARRANTY**

CONTRACT NO:
 TO: [*Contractor's Company Name*]
 Contractor and [*Contractor's Address*]
 Address for Written Notice

1.01 DATE OF SUBSTANTIAL COMPLETION

The Work performed under the Contract was inspected on [*Date inspected*], and found to be substantially complete. The Date of Substantial Completion of the Work is hereby established as [*Date of Substantial Completion*]. This is the start date of Warranty.

1.02 WARRANTY PERIOD

The contractor fully warrants **its** installation, replacement, repair and maintenance of all parts and equipment from the date of acceptance by the City of Houston and the Contractor, which includes installation, testing of parts and equipment for a twelve (12) month period.

1.03 CONTRACTOR'S ACKNOWLEDGEMENT

Signature of Contractor, or its agent, acknowledges Warranty Work and the terms of Warranty Period referenced under Warranties, Paragraph B.12.03.

Contractor	Signature	Date
CTR, Wastewater	Signature	Date
CTR, Drinking Water	Signature	Date
UDR, Wastewater	Signature	Date
UDR, Drinking Water	Signature	Date

EXHIBIT "C"
EQUAL EMPLOYMENT OPPORTUNITY

1. The contractor, subcontractor, vendor, supplier, or lessee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or age. The contractor, subcontractor, vendor, supplier, or lessee will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, national origin, or age. Such action will include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor, subcontractor, vendor, supplier or lessee agrees to post in conspicuous places available to employees, and applicants for employment, notices to be provided by the City setting forth the provisions of this Equal Employment Opportunity Clause.
2. The contractor, subcontractor, vendor, supplier, or lessee states that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin or age.
3. The contractor, subcontractor, vendor, supplier, or lessee will send to each labor union or representatives of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the said labor union or worker's representative of the contractor's and subcontractor's commitments under Section 202 of Executive Order No. 11246, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The contractor, subcontractor, vendor, supplier, or lessee will comply with all provisions of Executive Order No. 11246 and the rules, regulations, and relevant orders of the Secretary of Labor or other Federal Agency responsible for enforcement of the equal employment opportunity and affirmative action provisions applicable and will likewise furnish all information and reports required by the Mayor and/or Contractor Compliance Officer(s) for purposes of investigation to ascertain and effect compliance with this program.
5. The contractor, subcontractor, vendor, supplier, or lessee will furnish all information and reports required by Executive Order No. 11246, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to all books, records, and accounts by the appropriate City and Federal Officials for purposes of investigations to ascertain compliance with such rules, regulations, and orders. Compliance reports filed at such times as directed shall contain information as to the employment practice policies, program, and work force statistics of the contractor, subcontractor, vendor, supplier, or lessee.
6. In the event of the contractor's, subcontractor's, vendor's, supplier's, or lessee's non-compliance with the non-discrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor, subcontractor, vendor, supplier, or lessee may be declared ineligible for further City contracts in accordance with procedures provided in Executive Order No. 11246, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order, or by rule, regulation, or order of the Secretary of Labor, or as may otherwise be provided by law.
7. The contractor shall include the provisions of paragraphs 1-8 of this Equal Employment Opportunity Clause in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.
8. The contractor shall file and shall cause his or her subcontractors, if any, to file compliance reports with the City in the form and to the extent as may be prescribed by the Mayor. Compliance reports filed at such times as directed shall contain information as to the practices, policies, programs, and employment policies and employment statistics of the contractor and each subcontractor.

EXHIBIT "D"

CITY OF HOUSTON CERTIFIED MWBE SUBCONTRACT TERMS

Contractor shall insure that all subcontracts with MWBE subcontractors and suppliers are clearly labeled "THIS CONTRACT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT" and contain the following terms:

1. Coastal Machine & Mechanical, LLC (MWBE subcontractor) shall not delegate or subcontract more than 50% of the work under this subcontract to any other subcontractor or supplier without the express written consent of the City of Houston's Affirmative Action Director ("the Director").
2. Coastal Machine & Mechanical, LLC (MWBE subcontractor) shall permit representatives of the City of Houston, at all reasonable times, to perform (1) audits of the books and records of the subcontractor, and (2) inspections of all places where work is to be undertaken in connection with this subcontract. Subcontractor shall keep such books and records available for such purpose for at least four (4) years after the end of its performance under this subcontract. Nothing in this provision shall affect the time for bringing a cause of action nor the applicable statute of limitations.
3. Within five (5) business days of execution of this subcontract, Contractor (prime Contractor) and Subcontractor shall designate in writing to the Director an agent for receiving any notice required or permitted to be given pursuant to Chapter 15 of the Houston City Code of Ordinances, along with the street and mailing address and phone number of such agent.
4. As concluded by the parties to this subcontract, and as evidenced by their signatures hereto, any controversy between the parties involving the construction or application of any of the terms, covenants or conditions of this subcontract shall, on the written request of one party served upon the other or upon notice by Director served on both parties, be submitted to binding arbitration, under the Texas General Arbitration Act (Tex. Civ. Prac. & Rem. Code Ann., Ch. 171 - "the Act"). Arbitration shall be conducted according to the following procedures:
 - a. Upon the decision of the Director or upon written notice to the Director from either party that a dispute has arisen, the Director shall notify all parties that they must resolve the dispute within thirty (30) days or the matter may be referred to arbitration.
 - b. If the dispute is not resolved within the time specified, any party or the Director may submit the matter to arbitration conducted by the American Arbitration Association under the rules of the American Arbitration Association, except as otherwise required by the City's contract with American Arbitration Association on file in the Office of the City's Affirmative Action Division.
 - c. Each party shall pay all fees required by the American Arbitration Association and sign a form releasing the American Arbitration Association and its arbitrators from liability for decisions reached in the arbitration.
 - d. In the event the American Arbitration Association no longer administers Affirmative Action arbitration for the City, the Director shall prescribe alternate procedures as necessary to provide arbitration by neutrals in accordance with the requirements of Chapter 15 of the Houston City Code of Ordinances.

These provisions apply to goal oriented contracts. A goal oriented contract means any contract for the supply of goods or non-personal or non-professional services in excess of \$100,000.00 for which competitive bids are required by law; not within the scope of the MBE/WBE program of the United States Environmental Protection Agency or the United States Department of Transportation; and, which the City Purchasing Agent has determined to have significant MWBE subcontracting potential in fields which there are an adequate number of known MBEs and/or WBEs to compete for City contracts.

The MWBE policy of the City of Houston will be discussed during the pre-bid. For information, assistance, and/or to receive a copy of the City's Affirmative Action policy and/or ordinance contact the Affirmative Action Division at (713) 837-9000, 811 Walker, 20th Floor, Houston, Texas 77002.

EXHIBIT "F"
CONTRACTOR'S CERTIFICATION OF NO SAFETY IMPACT POSITIONS
IN PERFORMANCE OF A CITY CONTRACT

I, Randy W. Bridges / Owner
(Name)(Print/Type) (Title)

as an owner or officer of Coastal Pump Services, Inc. (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has no employee safety impact positions as defined in §5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Contractor agrees and covenants that it shall immediately notify the City's Director of Personnel if any safety impact positions are established to provide services in performing this City Contract.

05-14-2015
Date

Coastal Pump Services, Inc. / Randy W. Bridges.
Contractor Name


Signature

Owner
Title

CONTRACTOR'S CERTIFICATION OF NON-APPLICATION OF
CITY OF HOUSTON DRUG DETECTION AND DETERRENCE PROCEDURES
FOR CONTRACTORS

I, Randy W. Bridges / Owner
(NAME) (PRINT/TYPE)

as an owner or officer of Coastal Pump Services, Inc. (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has fewer than fifteen (15) employees during any 20-week period during a calendar year and also certify that Contractor has no employee safety impact positions as defined in 5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Safety impact position means a Contractor's employment position involving job duties that if performed with inattentiveness, errors in judgment, or diminished coordination, dexterity, or composure may result in mistakes that could present a real and/or imminent threat to the personal health or safety of the employee, co-workers, and/or the public.

05-14-2015
DATE

Coastal Pump Services, Inc. / Randy W. Bridges
CONTRACTOR NAME


SIGNATURE

Owner
TITLE

**EXHIBIT "H"
FEES AND COSTS**

	Year One: KSB Submersible Pumps	UOM	Unit Price
1	Recondition - Repair KSB >125 and less than or equal to 150HP	EA	\$5,800.00
2	Recondition - Repair KSB >150 and less than or equal to 175hp	EA	\$6,450.00
3	Recondition - Repair KSB >175 and less than or equal to 200hp	EA	\$6,875.00
4	Recondition - Repair KSB >200 and less than or equal to 250hp	EA	\$7,100.00
5	Recondition - Repair KSB >250 and less than or equal to 300hp	EA	\$7,225.00
6	Recondition - Repair KSB >300 and less than or equal to 350hp	EA	\$7,450.00
7	Recondition - Repair KSB >350 and less than or equal to 400hp	EA	\$7,950.00
8	Recondition - Repair KSB >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Recondition - Repair KSB >450hp and less than or equal to 500hp	EA	\$8,500.00
10	Rewind - Repair KSB >125hp and less than or equal to 150hp	EA	\$10,600.00
11	Rewind - Repair KSB >150hp and less than or equal to 175hp	EA	\$11,700.00
12	Rewind - Repair KSB >175hp and less than or equal to 200hp	EA	\$12,490.00
13	Rewind - Repair KSB >200hp and less than or equal to 250hp	EA	\$13,790.00
14	Rewind - Repair KSB >250hp and less than or equal to 300hp	EA	\$14,500.00
15	Rewind - Repair KSB >300hp and less than or equal to 350hp	EA	\$16,225.00
16	Rewind - Repair KSB >350hp and less than or equal to 400hp	EA	\$18,640.00
17	Rewind - Repair KSB >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Rewind - Repair KSB >450hp and less than or equal to 500hp	EA	\$18,640.00
19	Preventative Maintenance KSB >125hp	EA	\$450.00
20	KSB Standard Labor Rate	HR	\$95.00
21	KSB Field Labor Rate	HR	\$110.00
22	KSB Field Overtime/Emergency Labor Rate	HR	\$110.00
23	KSB Electrical Labor Rate	HR	\$75.00
24	KSB Electrical Overtime/Emergency Labor	HR	\$75.00
25	Mechanical Labor Rate	HR	\$95.00
26	Mechanical Overtime/Emergency Labor	HR	\$95.00
27	Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, disconnect electrical cables, and other associated equipment and remove unit	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Return Unit to City's Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Test (NDT)	EA	\$450.00
	Year One: KSB Pumps Mark-Up		
1	Parts and Materials (Original Invoice) Mark-Up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-Up Not to Exceed 15%		15%

	Year One: Miscellaneous Large Submersible Pumps	UOM	Unit Price
1	Miscellaneous Pumps Recondition - Repair >125hp and less than or equal to 150hp	EA	\$5,800.00
2	Miscellaneous Pumps Recondition - Repair >150hp and less than or equal to 175hp	EA	\$6,450.00
3	Miscellaneous Pumps Recondition - Repair >175hp and less than or equal to 200hp	EA	\$6,875.00
4	Miscellaneous Pumps Recondition - Repair >200hp and less than or equal to 250hp	EA	\$7,100.00
5	Miscellaneous Pumps Recondition - Repair >250hp and less than or equal to 300hp	EA	\$7,225.00
6	Miscellaneous Pumps Recondition - Repair >300hp and less than or equal to 350hp	EA	\$7,450.00
7	Miscellaneous Pumps Recondition - Repair >350hp and less than or equal to 400hp	EA	\$7,950.00
8	Miscellaneous Pumps Recondition - Repair >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Miscellaneous Pumps Recondition - Repair >450hp and less than or equal to 500hp	EA	\$8,500.00
10	Miscellaneous Pumps Rewind-Repair >125hp and less than equal to 150hp	EA	\$10,600.00
11	Miscellaneous Pumps Rewind-Repair >150hp and less than equal to 175hp	EA	\$11,700.00
12	Miscellaneous Pumps Rewind-Repair >175hp and less than equal to 200hp	EA	\$12,490.00
13	Miscellaneous Pumps Rewind-Repair >200hp and less than equal to 250hp	EA	\$13,790.00
14	Miscellaneous Pumps Rewind-Repair >250hp and less than equal to 300hp	EA	\$14,500.00
15	Miscellaneous Pumps Rewind-Repair >300hp and less than equal to 350hp	EA	\$16,225.00
16	Miscellaneous Pumps Rewind-Repair >350hp and less than equal to 400hp	EA	\$18,640.00
17	Miscellaneous Pumps Rewind-Repair >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Miscellaneous Pumps Rewind-Repair >450hp and less than or equal to 500 hp	EA	\$18,640.00
19	Miscellaneous Pumps Preventative Maintenance >125hp or greater	EA	\$450.00
20	Miscellaneous Pumps Standard Labor Rate	HR	\$95.00
21	Miscellaneous Pumps Field Labor Rate	HR	\$110.00
22	Miscellaneous Pumps Field Overtime/Emergency Labor Rate	HR	\$110.00
23	Miscellaneous Pumps Electrical Labor Rate	HR	\$75.00
24	Miscellaneous Pumps Electrical Overtime/Emergency Labor Rate	HR	\$75.00
25	Miscellaneous Pumps Mechanical Labor Rate	HR	\$95.00
26	Miscellaneous Pumps Mechanical Overtime/Emergency Labor Rate	HR	\$95.00
27	Miscellaneous Pumps Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Miscellaneous Pumps Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, Disconnect Electrical Cables, and Other Associated Equipment and Remove Unit	EA	\$110.00

33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Return Unit to City Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Testing (NDT)	EA	\$450.00
Year One: Misc. Large Pumps Mark-Up			
1	Parts and Materials (Original Invoice) Mark-up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-up not to exceed 15%		15%
Year Two: KSB Submersible Pumps		UOM	Unit Price
1	Recondition - Repair KSB >125 and less than or equal to 150HP	EA	\$5,800.00
2	Recondition - Repair KSB >150 and less than or equal to 175hp	EA	\$6,450.00
3	Recondition - Repair KSB >175 and less than or equal to 200hp	EA	\$6,875.00
4	Recondition - Repair KSB >200 and less than or equal to 250hp	EA	\$7,100.00
5	Recondition - Repair KSB >250 and less than or equal to 300hp	EA	\$7,225.00
6	Recondition - Repair KSB >300 and less than or equal to 350hp	EA	\$7,450.00
7	Recondition - Repair KSB >350 and less than or equal to 400hp	EA	\$7,950.00
8	Recondition - Repair KSB >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Recondition - Repair KSB >450hp and less than or equal to 500hp	EA	\$8,500.00
10	Rewind - Repair KSB >125hp and less than or equal to 150hp	EA	\$10,600.00
11	Rewind - Repair KSB >150hp and less than or equal to 175hp	EA	\$11,700.00
12	Rewind - Repair KSB >175hp and less than or equal to 200hp	EA	\$12,490.00
13	Rewind - Repair KSB >200hp and less than or equal to 250hp	EA	\$13,790.00
14	Rewind - Repair KSB >250hp and less than or equal to 300hp	EA	\$14,500.00
15	Rewind - Repair KSB >300hp and less than or equal to 350hp	EA	\$16,225.00
16	Rewind - Repair KSB >350hp and less than or equal to 400hp	EA	\$18,640.00
17	Rewind - Repair KSB >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Rewind - Repair KSB >450hp and less than or equal to 500hp	EA	\$18,640.00
19	Preventative Maintenance KSB >125hp	EA	\$450.00
20	KSB Standard Labor Rate	HR	\$95.00
21	KSB Field Labor Rate	HR	\$110.00
22	KSB Field Overtime/Emergency Labor Rate	HR	\$110.00
23	KSB Electrical Labor Rate	HR	\$75.00
24	KSB Electrical Overtime/Emergency Labor	HR	\$75.00
25	Mechanical Labor Rate	HR	\$95.00
26	Mechanical Overtime/Emergency Labor	HR	\$95.00
27	Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, disconnect electrical cables, and other associated equipment and remove unit	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00

34	Return Unit to City's Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Test (NDT)	EA	\$450.00
Year Two: KSB Pumps Mark-Up			
1	Parts and Materials (Original Invoice) Mark-Up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-Up Not to Exceed 15%		15%
Year Two: Misc. Large Submersible Pumps		UOM	Unit Price
1	Miscellaneous Pumps Recondition - Repair >125hp and less than or equal to 150hp	EA	\$5,800.00
2	Miscellaneous Pumps Recondition - Repair >150hp and less than or equal to 175hp	EA	\$6,450.00
3	Miscellaneous Pumps Recondition - Repair >175hp and less than or equal to 200hp	EA	\$6,875.00
4	Miscellaneous Pumps Recondition - Repair >200hp and less than or equal to 250hp	EA	\$7,100.00
5	Miscellaneous Pumps Recondition - Repair >250hp and less than or equal to 300hp	EA	\$7,225.00
6	Miscellaneous Pumps Recondition - Repair >300hp and less than or equal to 350hp	EA	\$7,450.00
7	Miscellaneous Pumps Recondition - Repair >350hp and less than or equal to 400hp	EA	\$7,950.00
8	Miscellaneous Pumps Recondition - Repair >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Miscellaneous Pumps Recondition - Repair >450hp and less than or equal to 500hp	EA	\$8,500.00
10	Miscellaneous Pumps Rewind-Repair >125hp and less than equal to 150hp	EA	\$10,600.00
11	Miscellaneous Pumps Rewind-Repair >150hp and less than equal to 175hp	EA	\$11,700.00
12	Miscellaneous Pumps Rewind-Repair >175hp and less than equal to 200hp	EA	\$13,490.00
13	Miscellaneous Pumps Rewind-Repair >200hp and less than equal to 250hp	EA	\$13,790.00
14	Miscellaneous Pumps Rewind-Repair >250hp and less than equal to 300hp	EA	\$14,500.00
15	Miscellaneous Pumps Rewind-Repair >300hp and less than equal to 350hp	EA	\$16,225.00
16	Miscellaneous Pumps Rewind-Repair >350hp and less than equal to 400hp	EA	\$18,640.00
17	Miscellaneous Pumps Rewind-Repair >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Miscellaneous Pumps Rewind-Repair >450hp and less than or equal to 500 hp	EA	\$18,640.00
19	Miscellaneous Pumps Preventative Maintenance >125hp or greater	EA	\$450.00
20	Miscellaneous Pumps Standard Labor Rate	HR	\$95.00
21	Miscellaneous Pumps Field Labor Rate	HR	\$110.00
22	Miscellaneous Pumps Field Overtime/Emergency Labor Rate	HR	\$110.00
23	Miscellaneous Pumps Electrical Labor Rate	HR	\$75.00
24	Miscellaneous Pumps Electrical Overtime/Emergency Labor Rate	HR	\$75.00
25	Miscellaneous Pumps Mechanical Labor Rate	HR	\$95.00

26	Miscellaneous Pumps Mechanical Overtime/Emergency Labor Rate	HR	\$95.00
27	Miscellaneous Pumps Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Miscellaneous Pumps Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, Disconnect Electrical Cables, and Other Associated Equipment and Remove Unit	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Return Unit to City Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Testing (NDT)	EA	\$450.00
Year Two: Misc. Large Pumps Mark-Up			
1	Parts and Materials (Original Invoice) Mark-up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-up not to exceed 15%		15%
Year Three: KSB Submersible Pumps			
		UOM	Unit Price
1	Recondition - Repair KSB >125 and less than or equal to 150HP	EA	\$5,800.00
2	Recondition - Repair KSB >150 and less than or equal to 175hp	EA	\$6,450.00
3	Recondition - Repair KSB >175 and less than or equal to 200hp	EA	\$6,875.00
4	Recondition - Repair KSB >200 and less than or equal to 250hp	EA	\$7,100.00
5	Recondition - Repair KSB >250 and less than or equal to 300hp	EA	\$7,225.00
6	Recondition - Repair KSB >300 and less than or equal to 350hp	EA	\$7,450.00
7	Recondition - Repair KSB >350 and less than or equal to 400hp	EA	\$7,950.00
8	Recondition - Repair KSB >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Recondition - Repair KSB >450hp and less than or equal to 500 hp	EA	\$8,500.00
10	Rewind - Repair KSB >125hp and less than or equal to 150hp	EA	\$10,600.00
11	Rewind - Repair KSB >150hp and less than or equal to 175hp	EA	\$11,700.00
12	Rewind - Repair KSB >175hp and less than or equal to 200hp	EA	\$12,490.00
13	Rewind - Repair KSB >200hp and less than or equal to 250hp	EA	\$13,790.00
14	Rewind - Repair KSB >250hp and less than or equal to 300hp	EA	\$14,500.00
15	Rewind - Repair KSB >300hp and less than or equal to 350hp	EA	\$16,225.00
16	Rewind - Repair KSB >350hp and less than or equal to 400hp	EA	\$18,640.00
17	Rewind - Repair KSB >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Rewind - Repair KSB >450hp and less than or equal to 500hp	EA	\$18,640.00
19	Preventative Maintenance KSB >125hp	EA	\$450.00
20	KSB Standard Labor Rate	HR	\$95.00
21	KSB Field Labor Rate	HR	\$110.00
22	KSB Field Overtime/Emergency Labor Rate	HR	\$110.00
23	KSB Electrical Labor Rate	HR	\$75.00
24	KSB Electrical Overtime/Emergency Labor	HR	\$75.00
25	Mechanical Labor Rate	HR	\$95.00
26	Mechanical Overtime/Emergency Labor	HR	\$95.00
27	Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00

30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, disconnect electrical cables, and other associated equipment	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Return Unit to City's Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Test (NDT)	EA	\$450.00

Year Three: KSB Pumps Mark-Up			
1	Parts and Materials (Original Invoice) Mark-Up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-Up Not to Exceed 15%		15%

Year Three: Misc. Large Submersible Pumps		UOM	Unit Price
1	Miscellaneous Pumps Recondition - Repair >125hp and less than or equal to 150hp	EA	\$5,800.00
2	Miscellaneous Pumps Recondition - Repair >150hp and less than or equal to 175hp	EA	\$6,450.00
3	Miscellaneous Pumps Recondition - Repair >175hp and less than or equal to 200hp	EA	\$6,875.00
4	Miscellaneous Pumps Recondition - Repair >200hp and less than or equal to 250hp	EA	\$7,100.00
5	Miscellaneous Pumps Recondition - Repair >250hp and less than or equal to 300hp	EA	\$7,225.00
6	Miscellaneous Pumps Recondition - Repair >300hp and less than or equal to 350hp	EA	\$7,450.00
7	Miscellaneous Pumps Recondition - Repair >350hp and less than or equal to 400hp	EA	\$7,950.00
8	Miscellaneous Pumps Recondition - Repair >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Miscellaneous Pumps Recondition - Repair >450hp and less than or equal to 500hp	EA	\$8,500.00
10	Miscellaneous Pumps Rewind-Repair >125hp and less than equal to 150hp	EA	\$10,600.00
11	Miscellaneous Pumps Rewind-Repair >150hp and less than equal to 175hp	EA	\$11,700.00
12	Miscellaneous Pumps Rewind-Repair >175hp and less than equal to 200hp	EA	\$12,490.00
13	Miscellaneous Pumps Rewind-Repair >200hp and less than equal to 250hp	EA	\$13,790.00
14	Miscellaneous Pumps Rewind-Repair >250hp and less than equal to 300hp	EA	\$14,500.00
15	Miscellaneous Pumps Rewind-Repair >300hp and less than equal to 350hp	EA	\$16,225.00
16	Miscellaneous Pumps Rewind-Repair >350hp and less than equal to 400hp	EA	\$18,640.00
17	Miscellaneous Pumps Rewind-Repair >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Miscellaneous Pumps Rewind-Repair >450hp and less than or equal to 500 hp	EA	\$18,640.00
19	Miscellaneous Pumps Preventative Maintenance >125hp or greater	EA	\$450.00
20	Miscellaneous Pumps Standard Labor Rate	HR	\$95.00

21	Miscellaneous Pumps Field Labor Rate	HR	\$110.00
22	Miscellaneous Pumps Field Overtime/Emergency Labor Rate	HR	\$110.00
23	Miscellaneous Pumps Electrical Labor Rate	HR	\$75.00
24	Miscellaneous Pumps Electrical Overtime/Emergency Labor Rate	HR	\$75.00
25	Miscellaneous Pumps Mechanical Labor Rate	HR	\$95.00
26	Miscellaneous Pumps Mechanical Overtime/Emergency Labor Rate	HR	\$95.00
27	Miscellaneous Pumps Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Miscellaneous Pumps Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, Disconnect Electrical Cables, and Other Associated Equipment and Remove Unit	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Return Unit to City Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Testing (NDT)	EA	\$450.00
Year Three: Misc. Large Pumps Mark-Up			
1	Parts and Materials (Original Invoice) Mark-up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-up not to exceed 15%		15%
Year Four: KSB Submersible Pumps			
		UOM	Unit Price
1	Recondition - Repair KSB >125 and less than or equal to 150HP	EA	\$5,800.00
2	Recondition - Repair KSB >150 and less than or equal to 175hp	EA	\$6,450.00
3	Recondition - Repair KSB >175 and less than or equal to 200hp	EA	\$6,875.00
4	Recondition - Repair KSB >200 and less than or equal to 250hp	EA	\$7,100.00
5	Recondition - Repair KSB >250 and less than or equal to 300hp	EA	\$7,225.00
6	Recondition - Repair KSB >300 and less than or equal to 350hp	EA	\$7,450.00
7	Recondition - Repair KSB >350 and less than or equal to 400hp	EA	\$7,950.00
8	Recondition - Repair KSB >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Recondition - Repair KSB >450hp and less than or equal to 500 hp	EA	\$8,500.00
10	Rewind - Repair KSB >125hp and less than or equal to 150hp	EA	\$10,600.00
11	Rewind - Repair KSB >150hp and less than or equal to 175hp	EA	\$11,700.00
12	Rewind - Repair KSB >175hp and less than or equal to 200hp	EA	\$12,490.00
13	Rewind - Repair KSB >200hp and less than or equal to 250hp	EA	\$13,790.00
14	Rewind - Repair KSB >250hp and less than or equal to 300hp	EA	\$14,500.00
15	Rewind - Repair KSB >300hp and less than or equal to 350hp	EA	\$16,225.00
16	Rewind - Repair KSB >350hp and less than or equal to 400hp	EA	\$18,640.00
17	Rewind - Repair KSB >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Rewind - Repair KSB >450hp and less than or equal to 500hp	EA	\$18,640.00
19	Preventative Maintenance KSB >125hp	EA	\$450.00
20	KSB Standard Labor Rate	HR	\$95.00
21	KSB Field Labor Rate	HR	\$110.00
22	KSB Field Overtime/Emergency Labor Rate	HR	\$110.00
23	KSB Electrical Labor Rate	HR	\$75.00

24	KSB Electrical Overtime/Emergency Labor	HR	\$75.00
25	Mechanical Labor Rate	HR	\$95.00
26	Mechanical Overtime/Emergency Labor	HR	\$95.00
27	Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, disconnect electrical cables, and other associated equipment and remove unit.	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Return Unit to City's Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Test (NDT)	EA	\$450.00

Year Four: KSB Pumps Mark-Up			
1	Parts and Materials (Original Invoice) Mark-Up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-Up Not to Exceed 15%		15%

Year Four: Misc. Large Submersible Pumps		UOM	Unit Price
1	Miscellaneous Pumps Recondition - Repair >125hp and less than or equal to 150hp	EA	\$5,800.00
2	Miscellaneous Pumps Recondition - Repair >150hp and less than or equal to 175hp	EA	\$6,450.00
3	Miscellaneous Pumps Recondition - Repair >175hp and less than or equal to 200hp	EA	\$6,875.00
4	Miscellaneous Pumps Recondition - Repair >200hp and less than or equal to 250hp	EA	\$7,100.00
5	Miscellaneous Pumps Recondition - Repair >250hp and less than or equal to 300hp	EA	\$7,225.00
6	Miscellaneous Pumps Recondition - Repair >300hp and less than or equal to 350hp	EA	\$7,450.00
7	Miscellaneous Pumps Recondition - Repair >350hp and less than or equal to 400hp	EA	\$7,950.00
8	Miscellaneous Pumps Recondition - Repair >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Miscellaneous Pumps Recondition - Repair >450hp and less than or equal to 500hp	EA	\$8,500.00
10	Miscellaneous Pumps Rewind-Repair >125hp and less than equal to 150hp	EA	\$10,600.00
11	Miscellaneous Pumps Rewind-Repair >150hp and less than equal to 175hp	EA	\$11,700.00
12	Miscellaneous Pumps Rewind-Repair >175hp and less than equal to 200hp	EA	\$12,490.00
13	Miscellaneous Pumps Rewind-Repair >200hp and less than equal to 250hp	EA	\$13,790.00
14	Miscellaneous Pumps Rewind-Repair >250hp and less than equal to 300hp	EA	\$14,500.00
15	Miscellaneous Pumps Rewind-Repair >300hp and less than equal to 350hp	EA	\$16,225.00
16	Miscellaneous Pumps Rewind-Repair >350hp and less than equal to 400hp	EA	\$18,640.00

17	Miscellaneous Pumps Rewind-Repair >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Miscellaneous Pumps Rewind-Repair >450hp and less than or equal to 500 hp	EA	\$18,640.00
19	Miscellaneous Pumps Preventative Maintenance >125hp or greater	EA	\$450.00
20	Miscellaneous Pumps Standard Labor Rate	HR	\$95.00
21	Miscellaneous Pumps Field Labor Rate	HR	\$110.00
22	Miscellaneous Pumps Field Overtime/Emergency Labor Rate	HR	\$110.00
23	Miscellaneous Pumps Electrical Labor Rate	HR	\$75.00
24	Miscellaneous Pumps Electrical Overtime/Emergency Labor Rate	HR	\$75.00
25	Miscellaneous Pumps Mechanical Labor Rate	HR	\$95.00
26	Miscellaneous Pumps Mechanical Overtime/Emergency Labor Rate	HR	\$95.00
27	Miscellaneous Pumps Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Miscellaneous Pumps Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, Disconnect Electrical Cables, and Other Associated Equipment and Remove Unit	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Return Unit to City Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Testing (NDT)	EA	\$450.00

Year Four: Misc. Large Pumps Mark-Up			
1	Parts and Materials (Original Invoice) Mark-up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-up not to exceed 15%		15%

Year Five: KSB Submersible Pumps		UOM	Unit Price
1	Recondition - Repair KSB >125 and less than or equal to 150HP	EA	\$5,800.00
2	Recondition - Repair KSB >150 and less than or equal to 175hp	EA	\$6,450.00
3	Recondition - Repair KSB >175 and less than or equal to 200hp	EA	\$6,875.00
4	Recondition - Repair KSB >200 and less than or equal to 250hp	EA	\$7,100.00
5	Recondition - Repair KSB >250 and less than or equal to 300hp	EA	\$7,225.00
6	Recondition - Repair KSB >300 and less than or equal to 350hp	EA	\$7,450.00

7	Recondition - Repair KSB >350 and less than or equal to 400hp	EA	\$7,950.00
8	Recondition - Repair KSB >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Recondition - Repair KSB >450hp and less than or equal to 500 hp	EA	\$8,500.00
10	Rewind - Repair KSB >125hp and less than or equal to 150hp	EA	\$10,600.00
11	Rewind - Repair KSB >150hp and less than or equal to 175hp	EA	\$11,700.00
12	Rewind - Repair KSB >175hp and less than or equal to 200hp	EA	\$12,490.00
13	Rewind - Repair KSB >200hp and less than or equal to 250hp	EA	\$13,790.00
14	Rewind - Repair KSB >250hp and less than or equal to 300hp	EA	\$14,500.00
15	Rewind - Repair KSB >300hp and less than or equal to 350hp	EA	\$16,225.00
16	Rewind - Repair KSB >350hp and less than or equal to 400hp	EA	\$18,640.00
17	Rewind - Repair KSB >400hp and less than or equal to 450hp	EA	\$18,640.00
18	Rewind - Repair KSB >450hp and less than or equal to 500hp	EA	\$18,640.00
19	Preventative Maintenance KSB >125hp	EA	\$450.00
20	KSB Standard Labor Rate	HR	\$95.00
21	KSB Field Labor Rate	HR	\$110.00
22	KSB Field Overtime/Emergency Labor Rate	HR	\$110.00
23	KSB Electrical Labor Rate	HR	\$75.00
24	KSB Electrical Overtime/Emergency Labor	HR	\$75.00
25	Mechanical Labor Rate	HR	\$95.00
26	Mechanical Overtime/Emergency Labor	HR	\$95.00
27	Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00
31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, disconnect electrical cables, and other associated equipment	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
35	Non-Destructive Test (NDT)	EA	\$450.00
Year Five: KSB Pumps Mark-Up			
1	Parts and Materials (Original Invoice) Mark-Up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-Up Not to Exceed 15%		15%

Year Five: Misc. Large Submersible Pumps		UOM	Unit Price
1	Miscellaneous Pumps Recondition - Repair >125hp and less than or equal to 150hp	EA	\$5,800.00
2	Miscellaneous Pumps Recondition - Repair >150hp and less than or equal to 175hp	EA	\$6,450.00
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6	Miscellaneous Pumps Recondition - Repair >300hp and less than or equal to 350hp	EA	\$7,450.00
7	Miscellaneous Pumps Recondition - Repair >350hp and less than or equal to 400hp	EA	\$7,950.00
8	Miscellaneous Pumps Recondition - Repair >400hp and less than or equal to 450hp	EA	\$8,150.00
9	Miscellaneous Pumps Recondition - Repair >450hp and less than or equal to 500hp	EA	\$8,500.00
10	Miscellaneous Pumps Rewind-Repair >125hp and less than equal to 150hp	EA	\$10,600.00
11	Miscellaneous Pumps Rewind-Repair >150hp and less than equal to 175hp	EA	\$11,700.00
12	Miscellaneous Pumps Rewind-Repair >175hp and less than equal to 200hp	EA	\$12,490.00
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20	Miscellaneous Pumps Standard Labor Rate	HR	\$95.00
21	Miscellaneous Pumps Field Labor Rate	HR	\$110.00
22	Miscellaneous Pumps Field Overtime/Emergency Labor Rate	HR	\$110.00
23	Miscellaneous Pumps Electrical Labor Rate	HR	\$75.00
24	Miscellaneous Pumps Electrical Overtime/Emergency Labor Rate	HR	\$75.00
25	Miscellaneous Pumps Mechanical Labor Rate	HR	\$95.00
26	Miscellaneous Pumps Mechanical Overtime/Emergency Labor Rate	HR	\$95.00
27	Miscellaneous Pumps Machining Standard Labor Rate (In Shop)	HR	\$95.00
28	Miscellaneous Pumps Machining Overtime/Emergency Labor Rate (In Shop)	HR	\$110.00
29	Non-Repair Cost	EA	\$2,600.00
30	UL Re-Certification	EA	\$900.00

31	Crane Rigging (Contractor Owned)	HR	\$140.00
32	Disconnect Unit, Disconnect Electrical Cables, and Other Associated Equipment and Remove Unit	EA	\$110.00
33	Transportation of Unit to Contractor's Facility	EA	\$750.00
34	Return Unit to City Wastewater Facility	EA	\$750.00
35	Install Unit, Connect Piping, and perform 24-Test Run	EA	\$650.00
36	Non-Destructive Testing (NDT)	EA	\$450.00

	Year Five: Misc. Large Pumps Mark-Up		
1	Parts and Materials (Original Invoice) Mark-up Not to Exceed 15%		15%
2	Cost to Replace a Unit. Mark-Up Not to Exceed 5%		5%
3	Other Services, Mark-up not to exceed 15%		15%

EXHIBIT "I"

Document 00460
(Form POP-1A)



City of Houston
Pay or Play Program
Acknowledgement Form

What this form does. This form acknowledges your awareness of the Pay or Play program. Your signature affirms that you will comply with the requirements of the program if you are the successful bidder/proposer, and ensure the same on behalf of subcontracts subject to the Pay or Play Program.

For more information, contact the Contract Administrator.

Routing. Return this form with your bid or proposal.

I declare under penalty of perjury under the laws of the State of Texas that if awarded a contract, I will comply with the requirements of the Pay or Play Program.

Randy Bridges
Signature

2.25.15
Date

Randy Bridges
Print Name

109878
City Vendor ID

Coastal Pump Services, Inc.
Company Name

(281) 489-3300
Phone Number

randy@coastalpump.com
Email Address

Revised 07-22-2008

EXHIBIT "I" PAY OR PLAY PROGRAM

Form POP-2



City of Houston
Certification of Compliance with
Pay or Play Program



Contractor Name: Coastal Pump Services, Inc. \$ 9,981,700.00
(Contractor/Subcontractor) (Amount of Contract)

Contractor Address: 6025 County Rd 48 Manvel, Texas 77578

Project No.: [GFS/CIP/AIP/File No.] L25235

Project Name: [Legal Project Name] Large Submersible Pump Repair Services for the Public Works and Engineering Dept.

POP Liaison Name: _____

In accordance with the City of Houston Pay or Play Program authorized by Ordinance 2007-534 and Executive Order 1-7, Contractor/Subcontractor agrees to abide by the terms of this Program. This certification is required of all contractors for contracts subject to the program. You must agree EITHER to PAY or to PLAY for all covered employees. The Contractor/Subcontractor may also Pay on behalf of some covered employees and Play on behalf of other covered employees.

The Contractor/Subcontractor will comply with all provisions of the Pay or Play Program and will furnish all information and reports requested to determine compliance with program requirements of the Pay or Play Program (See Executive Order 1-7 for the terms of the Pay or Play program) The criteria of the program is as follows:

The Contractor/Subcontractor agrees to "Pay" \$1.00 per hour for work performed by covered employees under the contract with the City. If independent contract labor is utilized the Contractor/Subcontractor agrees to report hours worked by the independent contract laborer and pay \$1.00 per hour for work performed.

Otherwise the Contractor/Subcontractor agrees to "Play" by providing health benefits to each covered employee. The health benefits must meet the following criteria:

1. The employer will contribute no less than \$150 per employee per month toward the total premium cost for single coverage only; and
2. The employee contribution, if any amount, will be no greater than 50% of the total premium cost and no more than \$150 per month.
3. Pursuant to E.O. 1-7 section 4.04 a contractor is deemed to have complied with respect to a covered employee who is not provided health benefits if the employee refuses the benefits and the employee's contribution to the premium is no more than \$40 per month.

Please select whether you choose to:	Pay	Play	Both
		X	

The Contractor/Subcontractor will file compliance reports with the City, which will include activity for covered employees subject to the program, in the form and to the extent requested by the administering department. Compliance reports shall contain information including, but not limited to, documentation showing employee health coverage and employee work records.

Note: The Contractor is responsible to the City for the compliance of covered employees of covered subcontractors and only forms that are accurate and complete will be accepted.

*Estimated Number of:	Prime Contractor	Sub-Contractor
Total Employees on City Job	6	4
Covered Employees	6	0
Non-Covered Employees	0	4
Exempt Employees	0	0

*Required

I hereby certify that the above information is true and correct.

02/25/2015
 Contractor (Signature) Date
Randy Bridges Owner / President
 Name and Title (Print or type)