



CONTRACT AMENDMENT

Solicitation No. P12-0032B Page 1 of 1
 Description: Cathodic Protection
 Amendment No. Three (3) Date: 12/2/14

Materials Management Procurement
 9875 N. 85th Ave., 2nd Fl.
 Peoria, AZ 85345
 Telephone: (623) 773-7115
 Fax: (623) 773-7118
 Buyer: Christine Finney

In accordance with the Contract Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 02/28/15.

The New Contract Term Is: 03/01/15 to 02/28/16

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

		Randall J. Galisky, Vice President, Operations, US Division II	Corpro, Co.	
Signature	Date	Typed Name and Title	Company Name	
5141 W. Montebello Ave.		Glendale	AZ	85301
Address		City	State	Zip Code

Attested By:

Rhonda Geriminsky, City Clerk

Director: Bill Mattingly, Public Works Director

Project Manager: Michael D. Weber, Utilities Deputy Director

Approved as to Form: Stephen M. Kemp, City Attorney



CC Number

ACON10212C
 Contract Number

The above referenced Contract Amendment is hereby Executed
 January 14, 2015, at Peoria, Arizona

Dan Zenko, Materials Manager

Official File



CONTRACT AMENDMENT

**Materials Management
Procurement**
9875 N 85th Ave, 2nd Fl
Peoria, AZ 86346
Telephone (623) 773 7115
Fax (623) 773-7118
Buyer: Christine Finney

Solicitation No P12-0032B Page 1 of 1
Description Cathodic Protection
Amendment No Two (2) Date 12/9/13

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 02/28/14

The New Contract Term Is 03/01/14 to 02/28/15

Contractor hereby acknowledges receipt and agreement A signed copy shall be filed with the City of Peoria, Materials Management Division

R. Galisky
Signature

12-19-13
Date

Randall J Galisky Vice President Operations - US Division II

Typed Name and Title

Corrpro, Co

Company Name

5141 W Montebello Ave
Address

Glendale
City

AZ
State

85301
Zip Code

Attested By

Rhonda Germinsky
Rhonda Germinsky, City Clerk

Bill Mattingly
Director

12-17-2013

Bill Mattingly, Public Works Director

Linda Bezy-Botma
Project Manager

Linda Bezy-Botma, Utilities Operations Manager



CC Number

ACON10212B
Contract Number

Stephen M Kemp
Approved as to Form

Stephen M Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

January 16, 2014 at Peoria, Arizona

Dan Zenko
Dan Zenko, Materials Manager

City Seal
Copyright 2003 City of Peoria Arizona

Official File



CONTRACT AMENDMENT

**Materials Management
Procurement**
9878 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7116
Fax: (623) 773-7118
Buyer: Christine Finney

Solicitation No. P12-0032B Page 1 of 1
Description: Cathodic Protection
Amendment No. One (1) Date: 12/17/12

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 02/28/13.

The New Contract Term Is: 03/01/13 to 02/28/14

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	2/8/13	John W. Hill, Manager	Contpro, Co.
Signature	Date	Typed Name and Title	Company Name
5141 W. Montebello Ave.		Glendale	AZ 85301
Address		City	State Zip Code

Attested By:
City Clerk

Director: Bill Mattingly, Public Works Director

Project Manager: Linda Bezy-Botma, Utilities Operations Manager

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
Feb. 14, 2013, at Peoria, Arizona

Dan Zenko, Materials Management Supervisor



City Seal
Copyright 2003 City of Peoria, Arizona

Official File



City of Peoria, Arizona Notice of Request for Proposal

Request for Proposal No: **P12-0032 B** Proposal Due Date: **January 25, 2012**
 Materials and/or Services: **Cathodic Protection** Proposal Time: **5:00 P.M.AZ Time**
 Contact: **Christine Finney**
 Mailing Address: **City of Peoria, Materials Management** Phone: **(623) 773-7115**
9875 N. 85th Avenue, 2nd Floor
Peoria, AZ 85345

In accordance with City of Peoria Procurement Code competitive sealed proposals for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Proposals shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late proposals will not be considered, except as provided in the City of Peoria Procurement Code. *Proposals shall be submitted in a sealed envelope with the Request for Proposal number and the offeror's name and address clearly indicated on the front of the envelope.* All proposals shall be completed in ink or typewritten. Offerors are strongly encouraged to carefully read the *entire* Request for Proposal Package.

OFFER

To the City of Peoria: The undersigned on behalf of the entity, firm, company, partnership, or other legal entity listed below offers on its behalf to the City a proposal that contains all terms, conditions, specifications and amendments in the Notice of Request for Proposal issued by the City. Any exception to the terms contained in the Notice of Request for Proposal must be specifically indicated in writing and are subject to the approval of the City prior to acceptance. The signature below certifies your understanding and compliance with Paragraph 1 of the City of Peoria Standard Terms and Conditions (form COP 202) contained in the Request for Proposal package issued by the City.

For clarification of this offer contact:

Name: JOHN HILL
Compro Co.
 Company Name

Telephone: 602-269-7641 Fax: 602-269-5682
 Email: jhille@compro.com
John W. Hill
 Authorized Signature for Offer

5141 W Montebello Ave
 Address
Glendale, AZ 85301
 City State Zip Code

JOHN W. HILL
 Printed Name
Business Development Manager
 Title

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is accepted by the City, subject to approval of each written exception that your proposal contained. The contract consists of the following documents: 1.) Request for Proposal issued by the City; 2.) Your offer in Response to the City's Request for Proposal; 3.) This written acceptance and contract award.

As the contractor, you are now legally bound to sell the materials and/or services listed by the attached award notice, based on the solicitation of proposals, including all terms, conditions, specifications, amendments and your offer as now accepted by the City. The Contractor shall not commence any billable work or provide any material, service or construction under this contract until the Contractor receives an executed Purchase Order or written Notice to Proceed.

Attested by: Wanda Nelson
 Wanda Nelson, City Clerk

City of Peoria, Arizona. Effective Date: 2/29/12

Approved as to form:
Stephen M. Kemp
 Stephen M. Kemp, City Attorney

CC: _____

Contract Number:
ACON 10212

Contract Awarded Date February 28 2012

Dan Zenko
 Dan Zenko, Materials Management Supervisor

Official File: _____





REQUEST FOR PROPOSAL

INSTRUCTIONS TO OFFEROR

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

1. **PREPARATION OF PROPOSAL:**
 - a. All proposals shall be on the forms provided in this *Request For Proposal* package. It is permissible to copy these forms if required. Telegraphic (facsimile) or mailgram proposals will not be considered.
 - b. The Offer and Contract Award document (COP Form 203) shall be submitted with an original ink signature by a person authorized to sign the offer.
 - c. Erasures, interlineations, or other modifications in the proposal shall be initialed in original ink by the authorized person signing the Vendor Offer.
 - d. If price is a consideration and in case of error in the extension of prices in the proposal, the unit price shall govern. No proposal shall be altered, amended, or withdrawn after the specified proposal due date and time.
 - e. Periods of time, stated as a number of days, shall be calendar days.
 - f. It is the responsibility of all Offerors to examine the entire *Request For Proposal* package and seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a Proposal confers no right of withdrawal after proposal due date and time.
2. **INQUIRIES:** Any question related to the *Request For Proposal* shall be directed to the Buyer whose name appears on the front. The Offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. The Buyer may require any and all questions be submitted in writing at the Buyer's sole discretion. Any correspondence related to a *Request For Proposal* should refer to the appropriate *Request For Proposal* number, page, and paragraph number. However, the Offeror shall not place the *Request For Proposal* number on the outside of any envelope containing questions since such an envelope may be identified as a sealed proposal and may not be opened until after the official *Request For Proposal* due date and time.
3. **PROSPECTIVE OFFERORS CONFERENCE:** A prospective offerors conference may be held. If scheduled, the date and time of this conference will be indicated within this document. The purpose of this conference will be to clarify the contents of this *Request For Proposal* in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this *Request For Proposal* or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine if any action is necessary and may issue a written amendment to the *Request for Proposal*. Oral statements or instructions will not constitute an amendment to this *Request for Proposal*.
4. **LATE PROPOSALS:** Late Proposals will not be considered, except as provided by the City of Peoria Procurement Code. A vendor submitting a late proposal shall be so notified.
5. **WITHDRAWAL OF PROPOSAL:** At any time prior to the specified proposal due date and time, a Vendor (or designated representative) may withdraw the proposal. Telegraphic (facsimile) or mailgram proposal withdrawals will not be considered.
6. **AMENDMENT OF PROPOSAL:** Receipt of a Solicitation Amendment (COP Form 207) shall be acknowledged by signing and returning the document prior to the specified proposal due date and time.
7. **PAYMENT:** The City will make every effort to process payment for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any proposal that requires payment in less than thirty (30) calendar days shall not be considered.
8. **NEW:** All items shall be new, unless otherwise stated in the specifications.
9. **DISCOUNTS:** Payment discount periods will be computed from the date of receipt of material/service or correct invoice, whichever is later, to the date Buyer's payment is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the proposal price in determining the low bid. However, the Buyer shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.
10. **TAXES:** The City of Peoria is exempt from Federal Excise Tax, including the Federal Transportation Tax. Sales tax, if any, shall be indicated as a separate item.
11. **VENDOR REGISTRATION:** After the award of a contract, the successful Vendor shall have a completed Vendor Registration Form (COP Form 200) on file with the City of Peoria Materials Management Division.
12. **AWARD OF CONTRACT:**
 - a. Unless the Offeror states otherwise, or unless provided within this *Request For Proposal*, the City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.
 - b. Notwithstanding any other provision of this *Request For Proposal*, The City expressly reserves the right to:
 - (1) Waive any immaterial defect or informality; or
 - (2) Reject any or all proposals, or portions thereof, or
 - (3) Reissue a *Request For Proposal*.
 - c. A response to a *Request For Proposal* is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's *Request For Proposal* and the written amendments thereto, if any. Proposals do not become contracts unless and until they are accepted by the City Council. A contract is formed when written notice of award(s) is provided to the successful Offeror(s). The contract has its inception in the award document, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the procurement contract are contained in the *Request For Proposal*, unless modified by a Solicitation Amendment (COP Form 207) or a Contract Amendment (COP Form 217).



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

THE FOLLOWING TERMS AND CONDITIONS ARE AN EXPLICIT PART OF THE SOLICITATION AND ANY RESULTANT CONTRACT.

1. **CERTIFICATION:** By signature in the Offer section of the Offer and Contract Award page (COP Form 203), the Vendor certifies:
 - a. The submission of the offer did not involve collusion or other anti-competitive practices.
 - b. The Vendor shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246.
 - c. The Vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor, or service to a public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the vendor may be debarred.
2. **GRATUITIES:** The City may, by written notice to the Contractor, cancel this contract if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City with a view toward securing an order, securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to the performing of such order. In the event this contract is cancelled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity. Paying the expense of normal business meals which are generally made available to all eligible city government customers shall not be prohibited by this paragraph.
3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor specifically understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, if this agreement pertains to construction, Contractor must also comply with A.R.S. § 34-301, as amended (Employment of Aliens on Public Works Prohibited) and A.R.S. § 34-302, as amended (Residence Requirements for Employees).

Under the provisions of A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A) (hereinafter, "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this agreement and shall subject Contractor to penalties up to and including termination of this agreement at the sole discretion of the City. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any Subcontractors to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verifications performed.

Neither Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if Contractor or the Subcontractor establishes that it has complied with the employment verification provisions prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A).

The provisions of this Paragraph must be included in any contract Contractor enters into with any Subcontractors who provide services under this agreement or any subcontract. "Services" is defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

4. **LEGAL REMEDIES:** All claims and controversies shall be subject to resolution according to the terms of the City of Peoria Procurement Code.
5. **CONTRACT:** The contract between the City and the Contractor shall consist of (1) the Solicitation, including instructions, all terms and conditions, specifications, scopes of work, attachments, and any amendments thereto, and (2) the offer submitted by the Vendor in response to the solicitation. In the event of a conflict in language between the Solicitation and the Offer, the provisions and requirements in the Solicitation shall govern. However, the City reserves the right to clarify, in writing, any contractual terms with the concurrence of the Contractor, and such written contract shall govern in case of conflict with the applicable requirements stated in the Solicitation or the Vendor's offer. The Solicitation shall govern in all other matters not affected by the written contract.
6. **CONTRACT AMENDMENTS:** This contract may be modified only by a written Contract Amendment (COP Form 217) signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.
7. **CONTRACT APPLICABILITY:** The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this specific Solicitation. All previous agreements, contracts, or other documents, which have been executed between the Offeror and the City are not applicable to this Solicitation or any resultant contract.
8. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the contract will forthwith be physically amended to make such insertion or correction.
9. **SEVERABILITY:** The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.
10. **RELATIONSHIP TO PARTIES:** It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments will not be withheld from any City payments issued hereunder and that the Contractor should make arrangements to directly pay such expenses, if any.
11. **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this contract are hereby revoked and superseded by this contract. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this contract. This contract may not be changed, modified or rescinded except as provided for herein, absent a written agreement signed by both Parties. Any attempt at oral modification of this contract shall be void and of no effect.
12. **NO DELEGATION OR ASSIGNMENT:** Contractor shall not delegate any duty under this Contract, and no right or interest in this Contract shall be assigned by Contractor to any successor entity or third party, including but not limited to an affiliated successor or purchaser of Contractor or its assets, without prior written permission of the City. The City, at its



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

option, may cancel this Contract in the event Contractor undertakes a delegation or assignment without first obtaining the City's written approval. Contractor agrees and acknowledges that it would not be unreasonable for the City to decline to approve a delegation or assignment that results in a material change to the services provided under this Contract or an increased cost to the City.

13. **SUBCONTRACTS:** No subcontract shall be entered into by the contractor with any other party to furnish any of the material, service or construction specified herein without the advance written approval of the City. The prime contractor shall itemize all sub-contractors which shall be utilized on the project. Any substitution of sub-contractors by the prime contractor shall be approved by the City and any cost savings will be reduced from the prime contractor's bid amount. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract and if the Subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not Subcontractors are used.
14. **RIGHTS AND REMEDIES:** No provision in this document or in the vendor's offer shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of contract. The failure of the City to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the City's acceptance of and payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of the Contract.
15. **INDEMNIFICATION:** To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.
16. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods and services used to fulfill the Contract.
17. **FORCE MAJEURE:** Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force Majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; acts of terror, hate crimes affecting public order; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; events or obstacles resulting from a governmental authority's response to the foregoing; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract.

Force majeure shall not include the following occurrences:



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

- a. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences.
- b. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Force Majeure term and Condition.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure. If either party is delayed at any time in the progress of the work by force majeure, then the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand delivered or mailed *Certified-Return Receipt* and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing. The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this contract.

18. **RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the Contract.
19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City. This right to audit also empowers the City to inspect the papers of any Contractor or Subcontractor employee who works on this contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty made pursuant to Paragraph 3 above.
20. **RIGHT TO INSPECT PLANT:** The City may, at reasonable times, inspect the part of the plant or place of business of a Contractor or Subcontractor which is related to the performance of any contract as awarded or to be awarded.
21. **WARRANTIES:** Contractor warrants that all material, service or construction delivered under this contract shall conform to the specifications of this contract. Unless otherwise stated in Contractor's response, the City is responsible for selecting items, their use, and the results obtained from any other items used with the items furnished under this contract. Mere receipt of shipment of the material/service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in the solicitation.
22. **INSPECTION:** All material and/or services are subject to final inspection and acceptance by the City. Materials and/or services failing to conform to the specifications of this Contract will be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. The City may elect to do any or all:
 - a. Waive the non-conformance.
 - b. Stop the work immediately.
 - c. Bring material into compliance.

This shall be accomplished by a written determination for the City.

23. **TITLE AND RISK OF LOSS:** The title and risk of loss of material and/or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.
24. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach of the Contract as a whole.
25. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment of lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole.



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

26. **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.
27. **LIENS:** All materials, service or construction shall be free of all liens, and if the City requests, a formal release of all liens shall be delivered to the City.
28. **LICENSES:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.
29. **PATENTS AND COPYRIGHTS:** All services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this contract are the property of the City and shall not be used or released by the Contractor or any other person except with the prior written permission of the City.
30. **PREPARATION OF SPECIFICATIONS BY PERSONS OTHER THAN CITY PERSONNEL:** All specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the City's needs. No person preparing specifications shall receive any direct or indirect benefit from the utilization of specifications, other than fees paid for the preparation of specifications.
31. **COST OF BID/PROPOSAL PREPARATION:** The City shall not reimburse the cost of developing presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.
32. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code. However, subsequent to the award of the contract, any information and documents obtained by the City during the course of an audit conducted in accordance with Paragraph 19 above for the purpose of determining compliance by Contractor or a Subcontractor with the Contractor Immigration Warranty mandated by Paragraph 3 above shall remain confidential and shall not be made available for public review or produced in response to a public records request, unless the City is ordered or otherwise directed to do so by a court of competent jurisdiction.
33. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract, without prior written consent of the City.
34. **DELIVERY ORDERS:** The City shall issue a Purchase Order for the material and/or services covered by this contract. All such documents shall reference the contract number as indicated on the Offer and Contract Award (COP Form 203).
35. **FUNDING:** Any contract entered into by the City of Peoria is subject to funding availability. Fiscal years for the City of Peoria are July 1 to June 30. The City Council approves all budget requests. If a specific funding request is not approved, the contract shall be terminated.
36. **PAYMENT:** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or services and correct invoice.
37. **PROHIBITED LOBBYING ACTIVITIES:** The Offeror, his/her agent or representative shall not contact, orally or in any written form any City elected official or any City employee other than the Materials Management Division, the procuring department, City Manager, Deputy City Manager or City Attorney's office (for legal issues only) regarding the contents of this solicitation or the solicitation process commencing from receipt of a copy of this request for proposals and ending upon submission of a staff report for placement on a City Council agenda. The Materials Manager shall disqualify an Offeror's proposal for violation of this provision. This provision shall not prohibit an Offeror from petitioning an elected official after submission of a staff report for placement on a City Council agenda or engaging in any other protected first amendment activity after submission of a staff report for placement on a City Council agenda.
38. **PROHIBITED POLITICAL CONTRIBUTIONS:** Consultant during the term of this Agreement shall not make a contribution reportable under Title 16, Chapter 6, Article 1, Arizona Revised Statutes to a candidate or candidate committee for any city elective office during the term of this Agreement. The City reserves the right to terminate the Agreement without penalty for any violation of this provision.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P12-0032

Materials Management
Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

1. **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish a contract for **Cathodic Protection**.
2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City. No alteration of any resultant contract may be made without the express written approval of the City Materials Manager in the form of an official contract amendment. Any attempt to alter any contract without such approval is a violation of the contract and the City Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
3. **Offer Acceptance Period:** In order to allow for an adequate evaluation, the City requires an offer in response to this Solicitation to be valid and irrevocable for ninety (90) days after the opening time and date.
4. **Eligible Agencies:** Any contract resulting from this Solicitation shall be for the exclusive use of the City of Peoria.
5. **Eligible Agencies:** Any contract resulting from this Solicitation shall be for the use of all City of Peoria departments, agencies and boards.
6. **Cooperative Purchasing:** Any contract resulting from this solicitation shall be for the use of the City of Peoria. In addition, specific eligible political subdivisions and nonprofit educational or public health institutions may also participate at their discretion. In order to participate in any resultant contract, a political subdivision or nonprofit educational or public health institution must have been invited to participate in this specific solicitation and the contractor must be in agreement with the cooperative transaction. In addition to cooperative purchasing, any eligible agency may elect to participate (piggyback) on any resultant contract; the specific eligible political subdivision, nonprofit educational or public health institution and the contractor must be in agreement.

Any orders placed to the successful contractor will be placed by the specific agencies participating in this purchase. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The City shall not be responsible for any disputes arising out of transactions made by others.
7. **Contract Type:** Fixed Price
8. **Term of Contract:** The term of any resultant contract shall commence on the first day of the month following the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.
9. **Contract Extension:** By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.
10. **Submittal Requirements:** See Pages 17-18 for Submittal Requirements for this solicitation.
11. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, based upon the evaluation criteria listed below. The evaluation factors are listed in their relative order of importance.
 - a. Understanding and Method of Approach;
 - b. Firm's Experience & Qualifications;
 - c. Cost Considerations;
 - d. Similar Experience/References
 - e. Conformance to Request for Proposals.

The City reserves the right to consider historic information and facts, whether gained from the Offeror's proposal, questions and answer conferences, references, or other source and the views of the evaluator(s) with prior Contract or service delivery experience with any of the Offerors, while conducting the proposal evaluations.

12. **Discussions:** In accordance with the City of Peoria Procurement Code, after the initial receipt of proposals, discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

13. **Interview Guidelines:** During any requested interview, which would be scheduled in the future, be prepared to discuss your firm's proposal, staff assignments, project approach and other pertinent information. The presentation shall be approximately 30 minutes, allowing 15 minutes for a question and answer session. The Consultant's Project/Team Manager shall lead the presentation team and answer questions on behalf of the Consultant. If work involves a major sub-consultant, the firms Project/Team Manager's presence may also be requested (by the City) at the interview.
14. **Affirmative Action Report:** It is the policy of the City of Peoria that suppliers of goods or services to the City adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability. The City of Peoria encourages diverse suppliers to respond to solicitations for products or services.
15. **Price Adjustment:** The City of Peoria, Materials Management Division will review fully documented requests for price increases after the contract has been in effect for 365 days. The requested price increase must be based upon a cost increase that was clearly unpredictable at the time of the offer and can be shown to directly effect the price of the item concerned. The City of Peoria, Materials Management Division will determine whether the requested price increase, or an alternative option, is in the best interest of the City. The contractor shall likewise offer any published price reduction to the City concurrent with its announcement to other customers. Advanced 30 day written notification by the contractor is required for any price changes. All price adjustments will be effective on the first day of the month following approval or acceptance by the City of Peoria, Materials Management Division.
16. **Price Reduction:** A price reduction adjustment may be offered at any time during the term of a contract and shall become effective upon notice.
17. **Proposal Opening:** Proposals shall be submitted at the time and place designated in the request for proposals. All information contained in the proposals shall be deemed as exempt from public disclosure based on the City's need to avoid disclosure of contents prejudicial to competing offerors during the process of negotiation. The proposals shall not be open for public inspection until after contract award. PRICES SHALL NOT BE READ. After contract award, the successful proposal and the evaluation documentation shall be open for public inspection.
18. **Performance Warranty:** Contractor warrants that the services rendered in performance will conform to the requirements and to the highest professional standards in the engineering field.
19. **Permits and Approvals:** Contractor agrees and undertakes to obtain necessary permits and approvals from all local, state and federal authorities for the project.
20. **Scope of Work Deliverable:** The successful contractor shall prepare and provide a detailed Scope of Work for the project. The finalized Scope of Work shall include the agreed upon approach, method, format, and timing to complete the project.
21. **Inspection:** All work shall be subject to inspection, surveillance, and test by the City at reasonable times during the performance. The Contractor shall provide and maintain an inspection system which is acceptable to the City.
22. **Investigation of Conditions:** The Contractor warrants and agrees familiarity of the work that is required, is satisfied as to the conditions under which is performed and enters into this contract based upon the Contractor's own investigation.
23. **Compensation:** Compensation for services shall be based upon fees negotiated, including all approved costs and expenses incurred in connection with the project; including but not limited to, telephone and other communications, reproduction of documents, special consultants (as approved by the City) and computer costs.
24. **Acceptance:** Determination of the acceptability of work shall be completed in a responsive and professional manner and in accordance with the specifications, schedules, or plans which are incorporated in the Scope of Work.
25. **Payments:** The City shall pay the Contractor based upon work performed and completion to date, and upon submission of invoices. All invoices shall document and itemize all work completed to date. The invoice statement shall include a record of time expended and work performed in sufficient detail to justify payment.
26. **Shipping Terms:** Prices shall be F.O.B. Destination to the delivery location designated herein. Contractor shall retain title and control of all goods until they are delivered and the contract of coverage has been completed. All risk of transportation



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P12-0032

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

and all related charges shall be the responsibility of the contractor. All claims for visible or concealed damage shall be filed by the contractor. The City will notify the contractor promptly of any damaged goods and shall assist the contractor in arranging for inspection.

27. **Insurance Requirements:** The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of A-, or approved unlicensed in the State of Arizona with policies and forms satisfactory to the City.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole discretion of the City, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the City, and any insurance or self-insurance maintained by the City shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the City.

The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the City, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's acts, errors, mistakes, omissions, work or service.

The insurance policies may provide coverage which contain deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the City under such policies. The Contractor shall be solely responsible for the deductible and/or self-insured retention and the City, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit.

The City reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and endorsements. The City shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the City's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

The insurance policies, except Workers' Compensation and Professional Liability, required by this Contract, shall name the City, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

28. **Required Insurance Coverage:**

a. **Commercial General Liability**

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011207 or any replacements thereof. The coverage shall not exclude X, C, U.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action-over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form B, CG 20370704, and shall include coverage for Contractor's operations and products and completed operations.

Any Contractor subletting any part of the work, services or operations awarded to the Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Contractor's work, service or operations under this Contract. Coverage shall be on an



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

b. Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00010306, or any replacements thereof). Such insurance shall include coverage for loading and off loading hazards. If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

c. Workers' Compensation

The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor.

d. Professional Liability

The Contractor retained by the City to provide the work or service required by this Contract will maintain Professional Liability insurance covering acts, errors, mistakes and omissions arising out of the work or services performed by the Contractor, or any person employed by the Contractor, with a limit of not less than \$1,000,000 each claim.

29. **Certificates of Insurance:** Prior to commencing work or services under this Contract, Contractor shall furnish the City with Certificates of Insurance, and formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy(ies) required by this contract is(are) written on a "Claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the City fifteen (15) days prior to the expiration date.

All Certificates of Insurance shall be identified with bid serial number and title. A \$25.00 administrative fee will be assessed for all certificates received without the appropriate bid serial number and title.

30. **Cancellation and Expiration Notice:** Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the City.

31. **Independent Contractor:**

a. General

- i. The Contractor acknowledges that all services provided under this Agreement are being provided by him as an independent contractor, not as an employee or agent of the City Manager or the City of Peoria.
- ii. Both parties agree that this Agreement is nonexclusive and that Contractor is not prohibited from entering into other contracts nor prohibited from practicing his profession elsewhere.

b. Liability



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P12-0032

Materials Management
Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

- i. The City of Peoria shall not be liable for any acts of Contractor outside the scope of authority granted under this Agreement or as the result of Contractor's acts, errors, misconduct, negligence, omissions and intentional acts.
- ii. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

c. **Other Benefits**

The Contractor is an independent contractor, therefore, the City Manager will not provide the Contractor with health insurance, life insurance, workmen's compensation, sick leave, vacation leave, or any other fringe benefits. Further, Contractor acknowledges that he is exempt from coverage of the Comprehensive Benefit and Retirement Act (COBRA). Any such fringe benefits shall be the sole responsibility of Contractor.

32. **Key Personnel:** It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Contractor must agree to assign specific individuals to the key positions.

- a. The Contractor agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to the City.
- b. If key personnel are not available for work under this contract for a continuous period exceeding 30 calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the City, and shall, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.

33. **Estimated Quantities:** This solicitation references quantities as a general indication of the needs of the City. The City anticipates considerable activity resulting from contracts that will be awarded as a result of this solicitation; however, the quantities shown are estimates only and the City reserves the right to increase or decrease any quantities actually acquired.

No commitment of any kind is made concerning quantities and that fact should be taken into consideration by each potential contractor.

34. **Confidential Information:**

- a. If a person believes that a bid, proposal, offer, specification, or protest contains information that should be withheld, a statement advising the Materials Supervisor of this fact shall accompany the submission and the information shall be identified.
- b. The information identified by the person as confidential shall not be disclosed until the Materials Supervisor makes a written determination.
- c. The Materials Supervisor shall review the statement and information and shall determine in writing whether the information shall be withheld.
- d. If the Materials Supervisor determines to disclose the information, the Materials Supervisor shall inform the bidder in writing of such determination.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: **P12-0032**

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

35. **Confidentiality of Records:** The contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that information contained in its records or obtained from the City or from others in carrying out its functions under the contract shall not be used or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the contract. Persons requesting such information should be referred to the City. Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of contractor as needed for the performance of duties under the contract.
36. **Multiple Awards:** In order to assure that any ensuing contracts will allow the City to fulfill current and future requirements, the City reserves the right to award contracts to multiple companies. The actual utilization of any contract will be at the sole discretion of the City. The fact that the City may make multiple awards should be taken into consideration by each potential contractor.
37. **Identity Theft Prevention:** The Contractor shall establish and maintain Identity Theft policies, procedures and controls for the purpose of assuring that "personal identifying information," as defined by A.R.S. § 13-2001(10), as amended, contained in its records or obtained from the City or from others in carrying out its responsibilities under the Contract, is protected at all times and shall not be used by or disclosed to unauthorized persons. Persons requesting such information should be referred to the City. Contractor also agrees that any "personal identifying information" shall not be disclosed other than to employees or officers of Contractor as needed for the performance of duties under the Contract. Contractor agrees to maintain reasonable policies and procedures designed to detect, prevent and mitigate the risk of identity theft. Contractor is required under this contract to review the City of Peoria's Identity Theft Program and to report to the Program Administrator any Red Flags as defined within that program. At a minimum, the contractor will have the following Identity Theft procedures in place:
- Solicit and retain only the "personal identifying information" minimally necessary for business purposes related to performance of the Contract.
 - Ensure that any website used in the performance of the contract is secure. If a website that is not secure is to be used, the City shall be notified in advance before any information is posted. The City reserves the right to restrict the use of any non-secure websites under this contract.
 - Ensure complete and secure destruction of any and all paper documents and computer files at the end of the contracts retention requirements.
 - Ensure that office computers are password protected and that computer screens lock after a set period of time.
 - Ensure that offices and workspaces containing customer information are secure.
 - Ensure that computer virus protection is up to date
38. **Ordering Process:** Upon award of a contract by the City of Peoria, Materials Management Division may procure the specific material and/or service awarded by the issuance of a purchase order to the appropriate contractor. The award of a contract shall be in accordance with the City of Peoria Procurement Code and all transactions and procedures required by the Code for public bidding have been complied with. A purchase order for the awarded material and/or service that cites the correct contract number is the only document required for the department to order and the contractor to deliver the material and/or service.
- Any attempt to represent any material and/or service not specifically awarded as being under contract with the City of Peoria is a violation of the contract and the City of Peoria Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
39. **Billing:** All billing notices to the City shall identify the specific item(s) being billed and the purchase order number. Items are to be identified by the name, model number, and/or serial number most applicable. Any purchase/delivery order issued by the requesting agency shall refer to the contract number resulting from this solicitation.
40. **Licenses:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P12-0032

Materials Management
Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

41. **Cancellation:** The City reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any obligation, term or condition of the contract. The City will issue written notice to the contractor for acting or failing to act as in any of the following:

- a. The contractor provides material that does not meet the specifications of the contract;
- b. The contractor fails to adequately perform the services set forth in the specifications of the contract;
- c. The contractor fails to complete the work required or to furnish the materials required within the time stipulated in the contract;
- d. The contractor fails to make progress in the performance of the contract and/or gives the City reason to believe that the contractor will not or cannot perform to the requirements of the contract.

Upon receipt of the written notice of concern, the contractor shall have ten (10) days to provide a satisfactory response to the City. Failure on the part of the contractor to adequately address all issues of concern may result in the City resorting to any single or combination of the following remedies:

- a. Cancel any contract;
- b. Reserve all rights or claims to damage for breach of any covenants of the contract;
- c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliant with the specifications, the actual expense of testing shall be borne by the contractor;
- d. In case of default, the City reserves the right to purchase materials, or to complete the required work in accordance with the City Procurement Code. The City may recover any actual excess costs from the contractor by:
 - i. Deduction from an unpaid balance;
 - ii. Any combination of the above or any other remedies as provided by law.

42. **Project Travel Reimbursable Expenses:** If travel expenses are allowed as part of the contract the reimbursable expenses will be as follows. All expenses will be billed to the City at cost without markup. Copies of bills for expenses are to be submitted with the invoice. Travel time to and from job site is excluded from this contract. There will be no allowances for parking or personal car mileage. No incidentals for travel of any kind are allowed under this contract.

The following is a list of allowable travel expenses under this contract agreement:

- a. Transportation:
 - i. Air Transportation – coach class fares, minimum 14 days advanced purchase, unless otherwise agreed upon.
 - ii. Car Rental – mid size car, gas for rental car (City assumes no liability regarding additional insurance costs).
- b. Lodging and Meals:
 - i. Meals – three meals per day, at the current federal per diem rate for Maricopa County.
 - ii. Lodging – not to exceed the current federal rate for Maricopa County. Vendors are encouraged to stay in hotels located within the City of Peoria when practical. A listing of accommodations within Peoria can be found on the following website: <http://visitpeoriaaz.com/accommodations.php>



SCOPE OF WORK

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

CATHODIC PROTECTION MAINTENANCE

A. GENERAL REQUIREMENTS

- 1) This contract consists of a licensed Contractor performing the appropriate cathodic protection evaluation services on the water treatment plants, reclaimed and potable water storage reservoirs, and buried pipelines. This service will be performed three times per year at the Greenway Water Treatment Plant (GWTP), and annually on water storage facilities and the pipelines.
- 2) The contractor shall have experience in the design, insulation and testing of water treatment plants, water reservoirs, and pipeline cathodic protection systems and their related equipment.
- 3) The contractor shall schedule the service with the City, at a mutually agreeable time and work will be performed during normal City operation hours.

B. SCOPE

- 1) Potable Water Reservoirs - (see Attachment A, Item 1 for list of 21 storage tanks) automatic impressed current CP systems evaluated annually.
- 2) Wastewater Pipelines - Two (2) parallel 13,000' long pipelines (36" force-main & 30" reclaimed water pipeline) with 21 dual pipe connected test stations (see Attachment A, Item 2) evaluated annually. A galvanic AC mitigation system with 21 test stations was installed when the pipelines were installed. Evaluate annually corrosion monitoring and AC mitigation.
- 3) Reclaim & Non-potable Water Reservoirs - (see Attachment A, Item 3 for list of 3 storage tanks) automatic impressed current CP systems evaluated annually.
- 4) Greenway Water Treatment Plant - (see Attachment A, Item 4 for list of 6 structures) automatic impressed current CP systems evaluated 3 times yearly.
 - a. Visually evaluate CP systems for component problems while the plant is off line and drained – generally in January.
 - b. Perform in-depth CP systems testing, evaluation and adjustment and report of results – generally performed in March or April.
 - c. Provide a brief CP system evaluation to determine if performing properly or need repair during plant shutdown – generally performed in October or November.
- 5) Jomax 30" Water Pipeline - One (1) 30" water pipeline (see Attachment A, Item 5) with (5 test stations) to be evaluated annually for corrosion monitoring and AC mitigation.

C. SERVICES

- 1) All cathodic protection systems shall be tested by a NACE certificated Sr. Corrosion Technologist and/or Cathodic Protection Specialist (CPS). The contractor's service truck will have standard CP related test equipment and normal repair parts. The specialist will verify compliance with the applicable requirements of (NACE) standards SP0169-2007, SP0388-2007 and AWWA D104-11. A copy of NACE Certification of the person or persons performing the field testing and report shall be submitted with the bid.



SCOPE OF WORK

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

- 2) The cathodic protection systems shall be tested using an independent portable, copper, and copper-sulfate half-cell electrode. The portable half-cell shall be clean, in good repair, and recently serviced to insure proper calibration. It shall be connected to a recently calibrated (within a year) high impedance voltmeter, within one year of use.
- 3) CP potentials shall be measured at representative points throughout the buried or submerged structure as determined necessary by the onsite CP Specialist.
- 4) Rectifiers shall be evaluated as follows (but not limited to):
 - a. The unit shall be adjusted to achieve acceptable levels of cathodic protection throughout the submerged cathodic structure, without over protecting the structure.
 - b. The unit is to be evaluated as to its ability to operate properly within its automatic potential controlled mode of operation.
 - c. That all meters are recording properly.
 - d. That all wire connections are clean and secure.
 - e. That all fuses are functional and are properly sized for the usage.
 - f. The rectifier units shall be cleaned to remove any debris or dust accumulation on the faceplate, meters, and air vents to insure proper air-cooling, maintenance and appearance.
- 5) Test reports shall be included in the quoted price for all services and shall contain, at a minimum, the following information:
 - a. Overall evaluation report of all systems prepared and signed by the NACE CP Specialist or Sr. Corrosion Technologist.
 - b. Tabulated and typewritten cathodic protection potential field data collected from each unit or test station.
 - c. Rectifier information, necessary adjustments and final settings.
 - d. Recommendations for system improvements.
- 6) The contractor may be tasked with the conversion from passive to active corrosion control, including installing the equipment.
- 7) Any additional work completed such as conversion from passive to active, or other significant repairs will be billed to the City on a time and materials basis. Contractor must submit an estimate of the cost including labor and materials to the City for approval prior to the work being completed. Costs for materials will be billed to the City at invoice cost plus a fixed percent markup. Full documentation concerning materials used shall be included in the estimate



SUBMITTAL REQUIREMENTS

Solicitation Number: P12-0032

Materials Management
Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

I. PROPOSAL FORMAT

Proposals shall be submitted in one (1) original and five (5) copies on the forms and in the format as specified in the Request for Proposal.

II. PROPOSAL CONTENT - The offeror's proposal shall include the following:

A. Understanding & Method of Approach:

- Understanding - Demonstrate an understanding of the requirements outlined in the scope of work.
- Method of Approach - Present a proposed method for satisfying the requirements outlined in the scope of work. The method of approach should be in the form of a written narrative. The narrative should be straightforward and limited to facts and solutions to problems and plans of proposed action.
- Firms shall provide explanations of any exceptions to the Terms and Conditions or Scope of Work on Page 25.

B. Firm's Experience and Qualifications:

- History - Provide a brief history of the firm and its experience in the cathodic protection business.
- Staffing - Provide information on those individuals assigned to work with the City of Peoria including a description of their experience. Specifically, identify one dedicated service manager and his/her qualifications, including but not limited to years employed with the firm, qualifications, certifications, and training.
- Certifications - Provide copy of required NACE Certifications for each employee who will be providing services to the City under this contract.

C. Cost Considerations:

- Complete Price Sheets (Pages 19 thru 21).
- Attach additional rate sheet for work to be performed on time and materials basis. Rates should be broken down by area of expertise (professions) for the services specified in the scope of work.

D. Similar Experience/References:

- Provide a list of three (3) references from clients similar in size to the City of Peoria Page 24.

E. Conformance to RFP:

- Failure to provide all requested information from Sections A-D above may result in firm's proposal being rejected as non-responsive.
- Complete and return all City forms including:
 - Page 1 - Offer and Acceptance
 - Pages 19-21 - Price Sheets
 - Pages 22 thru 27 - All Questionnaires



SUBMITTAL REQUIREMENTS

Solicitation Number: **P12-0032**

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

III. EVALUATION:

In accordance with the City of Peoria Procurement Code, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, based upon the evaluation criteria listed below. The evaluation factors are listed in their relative order of importance.

- a. Understanding and Method of Approach;
- b. Firm's Experience & Qualifications;
- c. Cost Considerations;
- d. Similar Experience/References
- e. Conformance to Request for Proposals.

The City reserves the right to consider historic information and facts, whether gained from the Offeror's proposal, questions and answer conferences, references, or other source and the views of the evaluator(s) with prior Contract or service delivery experience with any of the Offerors, while conducting the proposal evaluations.

IV. PROPOSAL DUE DATE AND CONTACT INFORMATION:

Proposals are due no later than 5:00 P.M. on January 25, 2012

Proposals shall be submitted in one (1) original and five (5) copies and shall be delivered to:

City of Peoria - Materials Management
Solicitation # P12-0032, Cathodic Protection
9875 N. 85th Avenue, 2nd Floor
Peoria, Arizona 85345

Proposals must be submitted in a sealed envelope or package with the solicitation number and the Offeror's name and address clearly indicated on the envelope or package.

All questions regarding this RFP should be in writing and directed to Christine Finney, Buyer, via E-mail at Christine.Finney@PeoriaAZ.gov or Fax at (623) 773-7118.

Contact with City staff, other than the designated contact person indicated in the RFP, regarding this solicitation is strictly prohibited during the proposal process.



PRICE SHEET

Solicitation Number: P12-0032

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Potable Water Reservoirs

Unit Identification	Equipment Description	Frequency	Annual Cost
R103_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR 1, SPORTS COMPLEX RESERVOIR	1 per year	\$ 150,00
R103_RSV_TCP0201	TANK CATHODIC PROTECTION, RESERVOIR 2, SPORTS COMPLEX RESERVOIR	1 per year	\$ 150,00
R301_RSV_TCP_101	CATHODIC PROTECTION, PLEASANT VALLEY RESERVOIR/BOOSTER (OOS)	1 per year	\$ 150,00
R302_RSV_TCP_101	CATHODIC PROTECTION, RESERVOIR 1, SONORAN MTN. RANCH RESV/BSTR (OOS)	1 per year	\$ 150,00
R302_RSV_TCP_102	CATHODIC PROTECTION, RESERVOIR 2, SONORAN MTN. RANCH RESV/BSTR	1 per year	\$ 150,00
R401_RSV_TCP0101	TANK CATHODIC PROTECTION, VISTANCIA 5/6 RESERVOIR/BOOSTER SITE	1 per year	\$ 150,00
W103_WEL_TCP0101	TANK CATHODIC PROTECTION, SOUTH TANK, SUNNYBOY	1 per year	\$ 150,00
W103_WEL_TCP0201	TANK CATHODIC PROTECTION, NORTH TANK, SUNNYBOY	1 per year	\$ 150,00
W106_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR, STONE WELL SITE	1 per year	\$ 150,00
W112_WEL_TCP0101	CATHODIC PROTECTION, ARROWHEAD SHORES	1 per year	\$ 150,00
W112_WEL_TCP0201	CATHODIC PROTECTION, ARROWHEAD SHORES	1 per year	\$ 150,00
W204_WEL_TCP0101	TANK CATHODIC PROTECTION, VENTANA 1	1 per year	\$ 150,00
W206_WEL_TCP_101	CATHODIC PROTECTION, PARKRIDGE	1 per year	\$ 150,00
W207_RSV_TCP_101	CATHODIC PROTECTION, RESERVOIR, WESTBROOK 1 (OOS)	1 per year	\$ 150,00
W211_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR, PATTERSON WELL SITE	1 per year	\$ 150,00
W410_RSV_TCP0101	TANK CATHODIC PROTECTION, ZONE 4/5	1 per year	\$ 150,00
W410_RSV_TCP0201	TANK CATHODIC PROTECTION, RESERVOIR 2, ZONE 4/5	1 per year	\$ 150,00
W102_WEL_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR BUTLER WELL SITE	1 per year	\$ 150,00
W110_WEL_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR WEEDVILLE WELL SITE (OOS)	1 per year	\$ 150,00
R202_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR TERAMAR RESERVOIR/BOOSTER	1 per year	\$ 150,00
R102_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR CORTEZ RESERVOIR/BOOSTER (OOS)	1 per year	\$ 150,00
Total Potable Water Reservoirs			\$ 3,150,00

PRICE SHEET

Solicitation Number: P12-0032

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118



Wastewater Pipelines

Unit Identification	Equipment Description	Frequency	Annual Cost
L106_LST_TCP0101 - L106_LST_TCP121	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES (21 TEST STATIONS), BUTLER IPS LIFT STATION (PROVIDE PRICE FOR ALL STATIONS TO BE EVALUATED ANNUALLY FOR CORROSION MONITORING AND AC MITIGATION)	1 per year	\$ <u>3,500.00</u>
Total Wastewater Pipelines			\$ <u>3,500.00</u>

Reclaim & Non-Potable Water Reservoirs

Unit Identification	Equipment Description	Frequency	Annual Cost
JXRF_NPW_TCP0101	CATHODIC PROTECTION, NON-POTABLE WATER RESERVOIR, JOMAX WRF	1 per year	\$ <u>150.00</u>
QNTP_RAW_TCP1130	CATHODIC PROTECTION, RAW WATER TANK	1 per year	\$ <u>150.00</u>
W114-WEL_TCP0101	TANK CATHODIC PROTECTION SPORTS COMPLEX NON POTABLE	1 per year	\$ <u>150.00</u>
Total Reclaim & Non-Potable Water Reservoirs			\$ <u>450.00</u>

Greenway Water Treatment Plant

Unit Identification	Description	Frequency	Annual Cost
GWTP_FSB_TCP0101, GWTP_FSB_TCP0102, GWTP_FSB_TCP0201, GWTP_FSB_TCP0202, GWTP_PSB_TCP0101, GWTP_TKS_TCP0101	CP TESTING & EVALUATION (PRICE FOR ALL STRUCTURES, AS DESCRIBED IN THE SCOPE OF WORK AND ATTACHMENT A)	3 times per year	\$ <u>2,250.00</u>
Greenway Water Treatment Plant Total			\$ <u>2,250.00</u>



PRICE SHEET

Solicitation Number: P12-0032

Materials Management Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Jomax 30" Water Pipeline

Unit Identification Equipment Description

B204_BST_TCP0101

CATHODIC PROTECTION STATION, 30" PIPE LINE (5 TEST STATIONS) FEEDING JOMAX BOOSTER SITE (PROVIDE PRICE FOR ALL STATIONS TO BE EVALUATED ANNUALLY FOR CORROSION MONITORING AND AC MITIGATION)

Frequency Annual Cost

1 per year \$ 800,00

Total Jomax 30" Water Pipeline \$ 800,00

Time and Materials

Any additional work completed such as conversion from passive to active, or other significant repairs will be billed to the City on a time and materials basis. Contractor must attach additional rate sheet for work to be performed on time and materials basis. Rates should be broken down by area of expertise (professions) for the services specified in the scope of work.

Contractor Rate Sheet Attached? Yes No

Costs for materials for additional work will be billed to the City at invoice cost plus a fixed percent markup. Full documentation concerning materials used shall be included in the repair estimate.

Materials for repair/conversion work will be billed at invoice cost plus 15 %



QUESTIONNAIRE

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

LIST OF SUBCONTRACTORS: Provide a list of subcontractors (for services/equipment/labor, etc) being proposed for the contract. A list of three references for each of the proposed subcontractors should also be supplied.

NO SUBCONTRACTORS -



QUESTIONNAIRE

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

LIST OF EQUIPMENT: Supply the make, model, capacity & crew size of equipment proposed for use.

2 MAN Crew -
1 - SERVICE TRUCK
1 - Lot TEST EQUIPMENT
 A VOLT METER
 B REFERENCE Cells
 C WIRE REEL
 D SAFETY EQUIPMENT to CLIMB TRUCKS



QUESTIONNAIRE

Materials Management
Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Solicitation Number: P12-0032

Please list a minimum of three (3) owner references from projects of similar size and scope whom the Materials Management Division may contact: A list of three references for each of the proposed subcontractors should also be supplied, if applicable. Make additional copies of this page as necessary.

1. Company: M M I: TANK BUILDERS
 Contact: MARK STERLETT Phone: 480-461-6404
 Address: 1016 E. SATELITE AVE MESA AZ 85204
 Description of Work: DESIGN, FINISH MATERIALS AND INSTALL CATHODIC PROTECTION FOR NEW TANKS
 Annual Value: 250,000 PER YEAR

2. Company: CURRIER CONSTRUCTION
 Contact: JASON EVENKO Phone: 602-859-5916
 Address: 36 N. 56ST PHOENIX AZ
 Description of Work: DESIGN FINISH MATERIAL AND INSTALL CATHODIC PROTECTION FOR NEW & REBUB TANKS
 Annual Value: 80,000

3. Company: TUCSON Electric Power
 Contact: MILK MINER Phone: 928-337-7391
 Address: SPRINGER GENERATION STATION
 Description of Work: DESIGN, FINISH MATERIALS INSTALL NEW CATHODIC PROTECTION SYSTEMS
 Annual Value: 50,000



QUESTIONNAIRE

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Offerors are to indicate below any exceptions they have taken to the Terms, Conditions, or Scope of Work:

NO EXCEPTIONS



QUESTIONNAIRE

Solicitation Number: P12-0032

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes _____, No _____.

If yes, please provide details and documentation of the certification.



QUESTIONNAIRE

Solicitation Number: P12-0032

Materials Management

Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Peoria City Code requires that all persons conducting business in Peoria must first obtain a license. This includes businesses within the Peoria city limits, or those outside the limits who conduct business or perform services within Peoria. For business license questions or to obtain a license, please contact the **City of Peoria Sales Tax & License Division at (623) 773-7160** or via email at salestax@peoriaAZ.gov.

City of Peoria Business License: Vendors will be required to obtain a City of Peoria Business License at the time of contract award.

- If you already have a City of Peoria business license, please indicate so here and attach it to your proposal.

SEE ATTACHED PRIVILEGE TAX LICENSE



ATTACHMENT A

Solicitation Number: P12-0032

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

1) Potable Water Reservoirs

<u>Unit Identification</u>	<u>Equipment Description</u>	<u>Size</u>	<u>Street Address</u>
1 R103_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR 1, SPORTS COMPLEX RESERVOIR	1.00 MG	8200 W Tierra Buena Ln.
2 R103_RSV_TCP0201	TANK CATHODIC PROTECTION, RESERVOIR 2, SPORTS COMPLEX RESERVOIR	1.00 MG	8200 W Tierra Buena Ln.
3 R301_RSV_TCP_101	CATHODIC PROTECTION, PLEASANT VALLEY RESERVOIR/BOOSTER (OOS)	1.35 MG	9537 W Keyser Dr.
4 R302_RSV_TCP_101	CATHODIC PROTECTION, RESERVOIR 1, SONORAN MTN. RANCH RESV/BSTR (OOS)	1.41 MG	29300 N 72nd Ln.
5 R302_RSV_TCP_102	CATHODIC PROTECTION, RESERVOIR 2, SONORAN MTN. RANCH RESV/BSTR	1.07 MG	29300 N 72nd Ln.
6 R401_RSV_TCP0101	TANK CATHODIC PROTECTION, VISTANCIA 5/6 RESERVOIR/BOOSTER SITE	2.50 MG	13050 W Westland R d.
7 W103_WEL_TCP0101	TANK CATHODIC PROTECTION, SOUTH TANK, SUNNYBOY	0.50 MG	8686 N 108th Ln.
8 W103_WEL_TCP0201	TANK CATHODIC PROTECTION, NORTH TANK, SUNNYBOY	0.25 MG	8686 N 108th Ln.
9 W106_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR, STONE WELL SITE	0.50 MG	8325 W Stone St.
10 W112_WEL_TCP0101	CATHODIC PROTECTION, ARROWHEAD SHORES	1.00 MG	15410 N 87th Av.
11 W112_WEL_TCP0201	CATHODIC PROTECTION, ARROWHEAD SHORES	1.00 MG	15410 N 87th Av.
12 W204_WEL_TCP0101	TANK CATHODIC PROTECTION, VENTANA 1	1.00 MG	20000 N 107th Av.
13 W206_WEL_TCP_101	CATHODIC PROTECTION, PARKRIDGE	1.00 MG	9696 W Beardsley Rd.
14 W207_RSV_TCP_101	CATHODIC PROTECTION, RESERVOIR, WESTBROOK 1 (OOS)	1.00 MG	9301 W Beardsley Rd.
15 W211_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR, PATTERSON WELL SITE	1.50 MG	10725 W Williams Rd.
16 W410_RSV_TCP0101	TANK CATHODIC PROTECTION, ZONE 4/5	1.50 MG	11820 W Dynamite Bl.
17 W410_RSV_TCP0201	TANK CATHODIC PROTECTION, RESERVOIR 2, ZONE 4/5	2.60 MG	11820 W Dynamite Bl.
18 W102_WEL_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR BUTLER WELL SITE	1.0 MG	8301 N 103rd Av.
19 W110_WEL_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR WEEDVILLE WELL SITE (OOS)	1.0 MG	14017 N 73rd Av.
20 R202_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR TERAMAR RESERVOIR/BOOSTER	1.0 MG	7075 W Jomax Rd.
21 R102_RSV_TCP0101	TANK CATHODIC PROTECTION, RESERVOIR CORTEZ RESERVOIR/BOOSTER (OOS)	0.8 MG	9257 W Cortez St.



ATTACHMENT A

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

2) Wastewater Pipelines

<u>Unit Identification</u>	<u>Equipment Description</u>	<u>Size</u>	<u>Street Address</u>
1 L106_LST_TCP0101	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
2 L106_LST_TCP0102	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
3 L106_LST_TCP0103	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
4 L106_LST_TCP0104	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
5 L106_LST_TCP0105	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
6 L106_LST_TCP0106	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
7 L106_LST_TCP0107	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
8 L106_LST_TCP0108	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
9 L106_LST_TCP0109	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
10 L106_LST_TCP0110	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
11 L106_LST_TCP0111	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
12 L106_LST_TCP0112	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
13 L106_LST_TCP0113	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
14 L106_LST_TCP0114	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
15 L106_LST_TCP0115	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
16 L106_LST_TCP0116	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
17 L106_LST_TCP0117	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
18 L106_LST_TCP0118	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
19 L106_LST_TCP0119	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
20 L106_LST_TCP0120	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.
21 L106_LST_TCP0121	CATHODIC PROTECTION STATION, 30" AND 36" PIPE LINES, BUTLER IPS LIFT STATION		9976 W Northrn Av.



ATTACHMENT A

Solicitation Number: P12-0032

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

3) Reclaim & Non-potable Water Reservoirs

<u>Unit Identification</u>	<u>Equipment Description</u>	<u>Size</u>	<u>Street Address</u>
1 JXRF_NPW_TCP0101	CATHODIC PROTECTION, NON-POTABLE WATER RESERVOIR, JOMAX WRF	1.5 MG	12483 W Jomax Rd.
2 QNTP_RAW_TCP1130	CATHODIC PROTECTION, RAW WATER TANK TANK CATHODIC PROTECTION SPORTS COMPLEX	.024 MG	16192 W Iron Age Dr.
3 W114-WEL_TCP0101	NON POTABLE	0.1 MG	8200 W Tierra Buena Ln.

4) Greenway Water Treatment Plant

<u>Unit Identification</u>	<u>Equipment Description</u>	<u>Size</u>	<u>Street Address</u>
1 GWTP_FSB_TCP0101	CATHODIC PROTECTION 1, FINAL SEDIMENTATION BASIN 1, GREENWAY WTP	.574 MG	7300 W Greenway Rd.
2 GWTP_FSB_TCP0102	CATHODIC PROTECTION 2, FINAL SEDIMENTATION BASIN 1, GREENWAY WTP	.574 MG	7300 W Greenway Rd.
3 GWTP_FSB_TCP0201	CATHODIC PROTECTION 1, FINAL SEDIMENTATION BASIN 2, GREENWAY WTP	.574 MG	7300 W Greenway Rd.
4 GWTP_FSB_TCP0202	CATHODIC PROTECTION 2, FINAL SEDIMENTATION BASIN 2, GREENWAY WTP	.574 MG	7300 W Greenway Rd.
5 GWTP_PSB_TCP0101	CATHODIC PROTECTION, PRESEDIMENTATION SLUDGE COLLECTOR	1.350 MG	7300 W Greenway Rd.
6 GWTP_TKS_TCP0101	CATHODIC PROTECTION, THICKENED SLUDGE COLLECTOR	.174 MG	7300 W Greenway Rd.

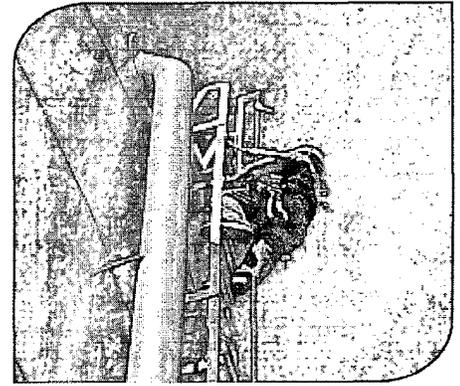
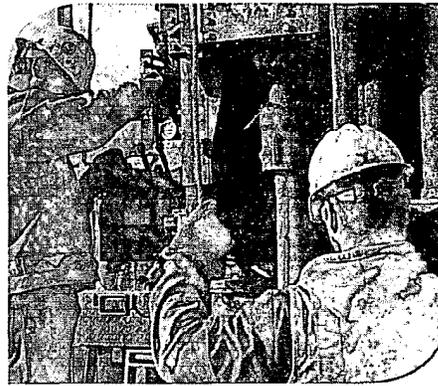
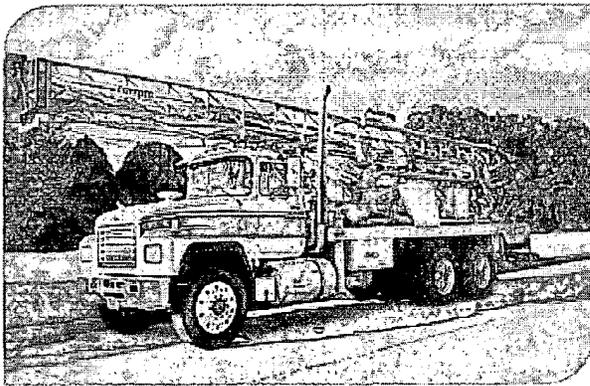
5) Jomax 30" Water Pipeline

<u>Unit Identification</u>	<u>Equipment Description</u>	<u>Size</u>	<u>Street Address</u>
1 B204_BST_TCP0101	CATHODIC PROTECTION STATION, 30" PIPE LINE FEEDING JOMAX BOOSTER SITE (CONTAINS 5 TEST STATIONS)		7069 W Jomax Rd.

City of Peoria
Notice for Request for Proposal
Cathodic Protection

Prepared by
Corrpro Companies
5141 W Montebello Ave
Glendale, Arizona 85301

John W. Hill
602.269.7641
jhill@corrpro.com



corrpro[®]
An Insituform[®] Company

Table of Contents

Company overview – Qualifications

Corrpro Waterworks – Qualifications

ANSI/NSF-61 Classifications

Method and Approach – Tank Treatment Testing

Method and Approach – Pipeline Testing

Offer and Acceptance _____ Pages 1

Cost Consideration _____ Pages 19-21

Price Sheets _____ Pages 19 -21

Questionnaire _____ Pages 22-27

Reference and Experience _____ Pages 24

NACE Certification

Contractor License

Company Overview

Corrpro Companies, Inc.

Corrpro Companies, Inc. is a total solutions corrosion protection firm providing professional corrosion engineering services to mass-transit, public utilities, government, the regulated pipeline industry, industrial and commercial facility owners. Corrpro is the largest and foremost corrosion control service organization with offices worldwide and over 1,000 employees, including an engineering/technical staff of 500+.

Currently, Corrpro is ranked by Engineering News Record as 99 in the top 500 U.S. design firms. With an annual revenue of \$180M, corrosion control is Corrpro's only business. With many extensive, specialized and diverse backgrounds, Corrpro engineers are uniquely qualified to provide professional corrosion control engineering support relating to any and all aspects of rail transit design, construction, and operations.

Corrpro personnel are 100% dedicated to controlling infrastructure corrosion in a practical manner at the lowest total cost of ownership. Corrpro develops and implements corrosion control solutions based on state of the art technologies and continuous process advancements. Corrpro's in-house knowledge base is unsurpassed.

Corrpro's Proven Track Record

Corrpro has a proven track record for creating value and producing cost savings for its clients through the most cost effective corrosion protection strategies and practices. Corrpro's expertise has resulted in corrosion control benefit to cost ratios of 10 and higher with savings and benefits to its customers in the form of:

- Extended service life of capital projects
- Reduction in failures and repairs
- Lowest practicable life cycle costs
- Cost effective rehabilitation
- Deferral of infrastructure replacement
- Increased consumer satisfaction

Corrpro's expertise in the area of rail transit stray current and corrosion control is unparalleled. Corrpro is presently or has been the consultant of choice on matters of corrosion control on most existing and planned direct current powered heavy-rail and light-rail transit systems throughout North America. Corrpro has also been involved in the detection and control of corrosion affecting many of the older systems. Corrpro's experience covers all facets of rail transit corrosion control, from preliminary engineering through detailed design and construction, and for O&M during revenue operations.

Corrosion Control Techniques and Strategies

For more than 40 years, Corrpro engineers have pioneered many of the corrosion control aspects of rail transit construction and operation that are now accepted standards throughout much of the world. Corrpro capitalizes on its proven corrosion control techniques and continues with innovative corrosion control strategies addressing a broad range of issues associated with rail transit, including:

- Atmospheric corrosion control, including fixed structures such as reinforced concrete trackwork and aerial guideways/bridges, electrification systems, concrete and iron tunnels, and rail transit vehicles.
- Stray current corrosion control associated with operation of alternating current and direct current powered vehicle propulsion systems, including matters relating to track to earth electrical isolation, electrical safety grounding and lightning protection, and stray current effects on transit agency facilities as well as nearby underground utilities.

Galvanic corrosion control, including the practical application of coatings and cathodic protection where needed for a wide variety of structures such as underground piping, transit tunnels, passenger station platforms, and hydraulic elevator cylinders.

Company Overview

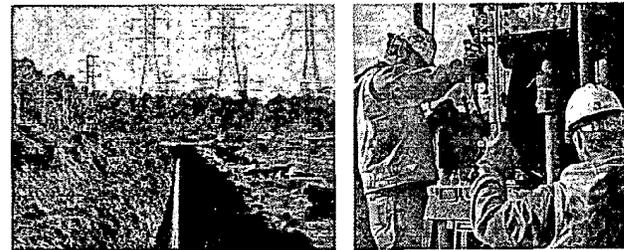
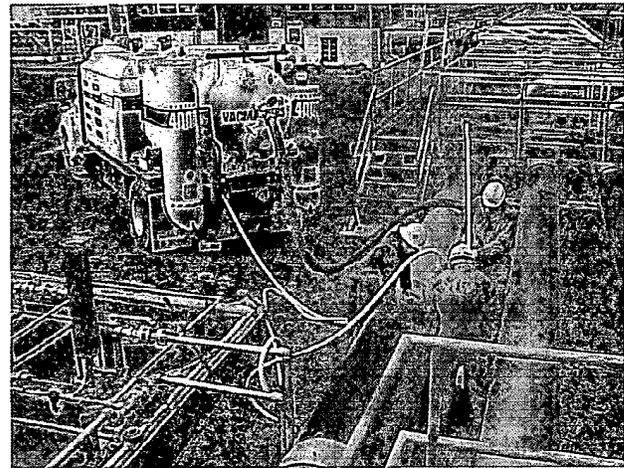
Corrpro's Services

The experience derived from Corrpro's diverse involvement with rail transit systems has allowed us to uniquely understand the initial impacts and long-term value of corrosion control solutions that are both cost effective and maintenance-friendly. Corrpro's services to the rail transit industry that provide for a total corrosion control solution include:

- Design criteria and specification development, including materials selection, stray current control features designed into the transit construction, protective coatings and cathodic protection.
- Assistance during construction and start-up, including submittal reviews, value engineering alternatives, testing and inspection services by certified personnel, materials supply and turnkey construction, troubleshooting, and baseline documentation.
- Operational support, including development of O&M procedures, personnel training, coatings and cathodic protection refurbishment, maintenance upgrades, and resolution of stray current corrosion problems that may arise.

For new projects, Corrpro's unique full-service capabilities allow us to assist in the traditional design-bid-build approach as well as the ever-increasing design-build and design-build-operate approaches. Corrpro is truly your one-stop source for corrosion control needs relating to the rail transit industry and other sectors.

No other firm can provide the professional corrosion control talent and resources offered by Corrpro. Additional information on the Corrpro organization can be found at www.corrpro.com.





Corporate:

1055 West Smith Road
Medina, Ohio 44256
Phone: 330-723-5082
Fax: 330-723-6065

581 Sigman Road, #300
Conyers, Georgia 30013
Phone: 770-761-5400
Fax: 770-761-5400

5643 North 52nd Ave
Glendale, Arizona 85301
Phone: 602-269-7641
Fax: 623-842-9697

7000-B Hollister
Houston, Texas 77040
Phone: 714-460-6000
Fax: 713-460-6060

Corrpro Waterworks Engineering

- All designs and evaluations are conducted by engineers accredited by NACE (National Association of Corrosion Engineers).
- Extensive experience in Cathodic Protection of water tanks and water and wastewater treatment units.

Corrpro Waterworks Construction

- All systems are installed by Corrpro Waterworks personnel.
- All Personnel are trained and highly skilled in all installation work phases.
- All work is conducted with safety as their first priority.

Corrpro Waterworks Materials and Equipment

- Corrpro Waterworks has developed system components which have become the standard in the industry.
- Corrpro Waterworks implementation of state of the art technology insures continuing improvements in system performance.
- Corrpro Waterworks innovations include the use of permanent anode suspension systems for icing tanks, long-life anodes, automatic "error free" rectifiers, permanent reference cells and entrance fittings.



Corrpro Waterworks Technical Services

- Corrpro Waterworks employees are qualified corrosion technicians.
- Corrpro Waterworks commissioning of systems includes all start-up services, electrical tests, and potential measurements in accordance with all applicable standards and Corrpro Waterworks quality control insurance.
- Corrpro Waterworks technicians are certified as Cathodic Protection Tester as described in the NACE Guide for Qualification of Cathodic Protection Test Personnel.

Corrpro Waterworks Annual Surveys and Maintenance

- Corrpro Waterworks technicians perform tank-to-water potential profiles to verify system performance relative to criteria for protection for effective corrosion control.
- All electrical and electronic equipment is tested.
- All data is recorded and presented to the owner or his representative
- Corrpro Waterworks has the capabilities to repair or replace system components.
- Corrpro Waterworks will monitor customer report cards for up to date components.
- Follow-up reports are submitted for any recommendations.
- Corrpro Waterworks annual contracts, with over 1,500 owners, enables us to provide economical tank site visits in all geographical locations in the country.
- Corrpro Waterworks maintenance insures optimum system performance and continuing corrosion control.

Thank you for considering Corrpro Waterworks for cathodic protection corrosion control.

Jack Ripley
National Operations Manager

ANSI/NSF-61 CLASSIFICATION



An Insituform[®] Company

5643 N. 52nd Avenue
Glendale, Arizona 85301
Phone 602-269-7641
Fax 623-842-9697

Attention: Project Engineer

**Reference: Cathodic Protection - Water Storage Tanks
ANSI / NSF-61 Requirements**

The purpose of this letter is to inform the Project Engineer the successful bidder "Corrpro Companies, Inc. meets all of the requirements contained within the project specifications and the State regulated requirements associated with the provisions of NSF-61. The NSF-61 requirements associated with the internal cathodic protection system can be typically be found within spec. section #1300 or Cathodic Protection System for the Interior of Water Storage Tanks. The provisions of NSF-61 address the ANSI/NSF 61 Classification of all system components exposed to the Interior of the tank. The requirements of ANSI/NSF 61 were put in place by the American National Standards Institute (ANSI) and the National Sanitation foundation (NSF) as a result of the "Safe Drinking Water Act" to prevent contamination and ensure the quality of water supplies within the United States. Many States including yours, have adopted legislation to ensure that all components introduced within a water tank conform to the requirements of NSF-61. If you are not familiar with the regulations within the State, please refer to The Association of State Drinking Water Administrators website (www.asdwa.org). The NSF 61 classification of drinking water system components is achieved through a testing and compliance process that can be administered by NSF International or through Underwriters Laboratory, as well as, other accredited third party organizations. Both organizations are accredited through ANSI to provide NSF 61 compliance for materials used in drinking water systems. Each company maintains a separate listing of companies and system components under contract with their respective organization.

Corrpro Waterworks, a division of Corrpro Companies Inc. maintains a contract with UL for our cathodic protection system components for drinking water applications. Our listing of cathodic protection system components which are NSF 61 classified for drinking water application can be found on the UL Website. www.ul.com/water/prodcert/components.html

1. Click on "Certifications" on the left side of page.
2. Type "Corrpro" in Company Name. Press Enter.
3. Click on FDNP.MH17837 below Link to File.

Upon completion of the project, Corrpro Companies Inc. will issue a certificate listing the components used on the project which certifies compliance. A copy of the certificate is attached for your review.

Corrpro Waterworks bid was based upon complete conformance with the project specifications and State regulations including the ANSI/NSF 61 classification for all materials, as was stated on our proposal. The requirements of ANSI/NSF 61 include classification for all materials exposed to the tank interior.

For your use, I have attached a typical copy of what the ANSI/NSF 61 classification should encompass as required for Cathodic Protection Systems for the Interior of Water Storage Tanks. Should you have any questions or require additional information, please do not hesitate to contact me.

Thank you,

Jack Ripley
National Operations Manager
CORRPRO WATERWORKS

a division of Corrpro, a wholly owned subsidiary of Insituform Technologies, Inc.



**Survey of ASDWA Members
Use of NSF Standards and ETV Reports
March 2008**

ADDENDUM A

**ASDWA Member Survey on State Adoption of
NSF/ANSI Standard 60 and 61**

* States with program updates/revisions since 2003 survey. Changes shown in bold.

State	Adopted Legislation or Regulations	State Citation	ANSI-Accredited Certifier Required	Effective Date of Regulation	
				Standard 60	Standard 61
Alabama	Yes	•335-7-6.19/5.28	No	November 9, 1992	November 9, 1992
Alaska	Yes	18 AAC 80.080	No	May 18, 1994	May 18, 1994
Arizona	Yes ¹	AAC R18-4-119	Yes	January 1, 1993	January 1, 1993
Arkansas	Yes	PWS Reg. • VILF	Yes (policy)	October 1, 1994	October 1, 1994
California*	Yes ²	CCR Title 22: 64590/64591	Yes ²	January 1, 1994	March 9, 2008
Colorado	Policy		Yes (policy)		
Connecticut	No		No		
Delaware	Yes	PWS Reg. •22.211	No ³	August 11, 1999	August 11, 1999
Florida	Yes	62-555.320(3) FAC	No	January 1, 1993	January 1, 1993 January 1, 1994 ⁴
Georgia	Yes	Rules 391-3-5	Yes	July, 1992	July, 1992
Hawaii	Yes ⁵	HAR 11-20-38	Yes	September 7, 1999	
Idaho	Yes	58.01.08.552.02 58.01.08.550.02	Yes	October 1, 1993	October 1, 1993
Illinois	No		Planned		
Indiana	Yes	327IAC 8-1-2	Yes	May 1, 1999	May 1, 1999
Iowa	Yes	41.4 (3) b; 43.3 (8)	Yes	October 1, 2000	August 11, 1999
Kansas	Policy ⁶		Yes (policy)		
Kentucky	Policy		Yes		
Louisiana	No		No		
Maine*	Initiated rulemaking		No		



**Survey of ASDWA Members
Use of NSF Standards and ETV Reports
March 2008**

State	Adopted Legislation or Regulations	State Citation	ANSI-Accredited Certifier Required	Effective Date of Regulation	
				Standard 60	Standard 61
Maryland	Yes	COMAR 26.04.01.33	Yes ⁷	December, 1992	December, 1992
Massachusetts ⁸	Yes	310 CMR 22.04(8)	Yes	November, 1992	November, 1992
Michigan	Yes	MI SDWA 325.1013	Yes	September 16, 1993	September 16, 1993
Minnesota	Policy		Yes (policy)		
Mississippi	Policy		Yes (policy)		
Missouri	Yes	10 CSR 60	Yes	April, 1992	April, 1992
Montana	Yes	ARM 17.38:101	Yes	September, 1992	September, 1992
Nebraska	No		Delayed	2004 (expected)	2004 (expected)
Nevada	Yes	NAC 445A.6663	Yes	February, 1997	February, 1997
New Hampshire	Yes	Env-Ws 305	Yes	June, 1997	June, 1997
New Jersey	Yes	NJAC 7:10-8	Yes	June, 1997	June, 1997
New Mexico*	Yes	WSR 20.7.10.400K	Yes	July, 1992 Revised 2007	July, 1992 Revised 2007
New York	Policy		Yes (policy)	July, 1993	July, 1993
North Carolina	Yes	15A NCAC 18c •1537	Yes	July 1, 1994	July 1, 1994
North Dakota	Yes	NDAC 33-17	Yes	January 31, 1997	January 31, 1997
Ohio	Yes	OAC 3745-83-01(c)	Yes	Revised April 21, 2001	Revised April 21, 2001
Oklahoma	Yes	OAC 252:625-11-3	Yes (policy)	Update effective June 1, 2003	Update effective June 1, 2003
Oregon	Yes	333-61-0087(05)&(06)	Yes (policy)	November 13, 1989	November 13, 1989
Pennsylvania	Yes	25 PA Code •109.606	Yes ⁹	October 8, 1994	October 8, 1994
Rhode Island	Yes	DWQ 4613 •4.1A	Yes	January, 1993	January, 1993
South Carolina	Yes	R.61-58.7 (B) 15 & 16	Yes	July 28, 1995	December 31, 1995
South Dakota	Policy		Yes (policy)		
Tennessee	Yes	1200-5-1-.17(36)	Yes	January, 1995	January, 1995
Texas	Yes	TAC 290.42(i); .43 (c) (8); .44 (a) (I); .44 (i) (2) (B/H)	Yes	January 1, 1993	January 1, 1993
Utah	Yes	R 309-105-10(1)(a)/10(2)(c)	Yes	July, 1989	July, 1989
Vermont	Yes	VWSR Ch. 21 App. A •3.2.2	Yes	September 24, 1992	September 24, 1992



Survey of ASDWA Members
Use of NSF Standards and ETV Reports
March 2008

State	Adopted Legislation or Regulations	State Citation	ANSI-Accredited Certifier Required	Effective Date of Regulation	
				Standard 60	Standard 61
Virginia	Yes	12 VAC 5-590-810 & 860	Yes	November 15, 1995	November 15, 1995
Washington	Yes	WAC-296-290-220	Yes	April, 1999	April, 1999
West Virginia	Yes	64 CFR 77	Yes	July, 2000	July, 2000
Wisconsin	Yes	NR811.07(4)(c), (f)	Yes	May, 1993	May, 1993
Wyoming	Policy ¹⁰				

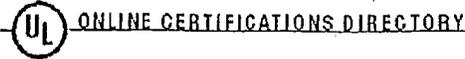
Drinking Water System Components,
Additives and Treatment Units

Drinking Water Products



Directory

www.ul.com/eph



**FDNP.MH17837
Drinking Water System Components**

Page Bottom

Drinking Water System Components

See General Information for Drinking Water System Components

CORRPRO WATERWORKS
1055 W SMITH RD
MEDINA, OH 44256 USA

MH17837

ANSI/NSF STANDARD 61

Mechanical Devices

Trade Dsg	Water Contact Temp (C)	Water Contact Mtl	Surface Area to Volume Ratio
Automatically Controlled Impressed Current Systems			
ACIC-(a)	23	Multiple	-
Galvanic Systems			
G-(b)	23	Multiple	-
Manually Controlled Impressed Current Systems			
MCIC-(a)	23	Multiple	-

(a) - Combinations of 1-2, 3 or 4, and 7-16. Greater than 25,000 gal.

(b) - Combinations of 1-2, 5 or 6, and 7-16. Greater than 25,000 gal.

NOTE - Product is classified as an entire system when using various combinations of the Corrpro Cathodic Protection System Model Components: 1. Insulated Cable/Wiring; 2. Sealer; 3. Platinized Niobium (P/N) Anode; 4. Titanium Anode; 5. Galvo-Rod Magnesium Anode; 6. Galvo-Mag Magnesium Anode; 7. Reference Cell- Permacell IHRP-801-CT; 8. Rope; 9. Pressure Entrance Fitting; 10. Floats; 11. Shock Card; 12. Rubber Gasket and Insulator; 13. Suspension Stabilizer; 14. Electrical Tape; 15. Heat Shrink Tube; 16. Cable Ties. Components of the Classified product can be replaced in the field with components that appear on the "Authorized Wetted Parts List".

Last Updated on 2008-08-16

[Questions?](#)

[Notice of Disclaimer](#)

[Page Top](#)

Copyright © 2008 Underwriters Laboratories Inc.®

The appearance of a company's name or product in this database does not in itself assure that products so identified have been manufactured under UL's Follow-Up Service. Only those products bearing the UL Mark should be considered to be Listed and covered under UL's Follow-Up Service. Always look for the Mark on the product.

UL permits the reproduction of the material contained in the Online Certification Directory subject to the following conditions: 1. The Guide Information, Designs and/or Listings (files) must be presented in their entirety and in a non-misleading manner, without any manipulation of the data (or drawings). 2. The statement "Reprinted from the Online Certifications Directory with permission from Underwriters Laboratories Inc." must appear adjacent to the extracted material. In addition, the reprinted material must include a copyright notice in the following format: "Copyright © 2008 Underwriters Laboratories Inc.®"

An independent organization working for a safer world with integrity, precision and knowledge.



UNDERWRITERS LABORATORIES INC.

An independent, not-for-profit organization testing for public safety

CORRPRO WATERWORKS MANUFACTURE REFERENCE No. MH17837
COMPANY NAME

1055 West Smith Road CERTIFICATE No. _____
ADDRESS

Medina, OH 44256
CITY, STATE, ZIP CODE

The above company is qualified under the Classification and Follow-up System of Underwriters Laboratories Inc. to furnish Drinking Water Treatment Components Classified with respect to Standard ANSI/NSF 61

The above mentioned company is therefore authorized to issue this Certificate for the bulk shipment of material described below as it's representation that such material is manufactured in compliance with requirements established by Underwriters Laboratories Inc. for this class of product. This Certificate does not indicate proper application or use of the material and does not apply to other material, which may be used at the location specified.

-- SEE U L PLUMBING AND ASSOCIATED PRODUCTS DIRECTORY --

TRADE DESIGNATION: _____ CATEGORY Mechanical Devices
MAX. USE LEVEL: 25,000 Gallon Tanks or Larger



ANSI / NSF 61
DRINKING WATER SYSTEM COMPONENTS
7N53

Date of Issuance of Certificate: _____

Date Material Supplied: _____

Carrier: Waterworks Crew City/State _____

Description of Container: Corrpro Waterworks Crew Vehicle

Bill of Lading No. N/A

Shipped To: _____ City/State _____

Signature of Authorized Person : _____

Project Understanding

Corrpro has extensive experience working with the City of Peoria listing of projects is as follows.

Cathodic Protection System Design

Butler IPS Lift Station – Scope of work

- System Design
- Furnish Materials
- Construction Supervisor
- Final testing and reports

Greenway Water Treatment Plant

- Cathodic Protection System Design
- Furnish NSF-61 material to installing contractor construction inspection

Portable Water Storage Tanks

- System Design
- Furnish Materials
- Labor to Install
- Final Testing and repair
 - Resv (1) Sports complex
 - Resv (2) Sports Complex
 - Pleasant Valley Resv.
 - South Tank Sunny Boy
 - North Tank Sunny Boy
 - Resv (2) Zone 4/5

Reclaimed Non Potable Water Reservoirs

- System Design
- Furnish Materials
- Labor to Install
- Final Testing and repair
 - Jomax WRF
 - Sports Complex – Non Potable

Corrpro Company is the only full service Cathodic Protection that holds ANSI-NSF-61 classification for Cathodic Protection of Water Storage Tanks. (Copy Attached).

Method of Approach:

Tank & Water treatment Equipment

- Inspection rectifier and complete any minor on the spot repairs – clean rectifier and check fuses.
- Read volts and amp meter
- Read current shunt and calculate current flow to check accuracy of amp meter.
- Read volts between positive and negative rectifier terminals to check accuracy of volt meter.
- Check and note transformer tap settings.
- Climb tank (per Corpro Safety standards), open hatch, visual inspection of Cathodic Protection equipment.
- Complete tank to water potential profile at tank hatch location to determine performance of Cathodic Protection System.
- Photograph any unusual findings.
- Prepare report per project specifications with tabulation of field data.

Method of Approach

IPS Lift station Pipeline (21 Test Stations)

- Location test station and complete minor on the spot repairs.
- Check all leads on test station terminal boards.
- With Portable volt meter check electrical continuity of test station wires.
- Measure AC potentials to determine any induce AC current on pipelines.
- Measure DC Potentials to determine levels of Cathodic Protection.
- Measure both AC and DC potentials on permanent reference electrodes installed during system installation.
- Prepare final report per project specifications with tabulation of field data.

Note: If any AC potential exceeds safety standards – City will be notified immediately.



**CORRPRO COMPANIES, INC.
RATES FOR GLENDALE AZ**

Effective January 1, 2010

Engineering Personnel

	<u>Stright Time</u> <u>(Per Hour)</u>	<u>Overtime</u> <u>(Per Hour)</u>	<u>(or)</u>	<u>Day Rate + Mileage</u> <u>(Where Applicable)</u>
Principal Engineer (PE)	\$152.00			
Project Manager	\$135.00			
Senior Engineer (NACE CP Specialist 4)	\$145.00			
Project Engineer (NACE CP 3)	\$135.00			
Senior Technologist (NACE CP 2)	\$ 95.00			
Technician (NACE CP 1)	\$ 85.00			
NACE Level 3 Certified Coating Inspector	\$ 85.00			
Drafting/CAD/Computer Processor	\$ 65.00			
Word Processing/Clerical	\$ 55.00			

Construction Personnel

Project Manager	\$125.00	\$125.00		
Project Superintendent	\$105.00	\$105.00		
Foreman	\$ 90.00	\$118.00		
Construction Technician – Trade	\$ 75.00	\$ 98.00		
Operator – Equipment	\$ 75.00	\$ 98.00		
Laborer	\$ 60.00	\$ 78.00		

Equipment

Auto	\$ 12.00	\$ 12.00	\$ 72.00	\$0.55/mile
Pickup	\$ 16.00	\$ 16.00	\$ 96.00	\$0.60/mile
4-Wheel Drive	\$ 18.00	\$ 18.00	\$ 108.00	\$0.65/mile
Utility Truck c/w Equipment	\$ 25.00	\$ 25.00	\$ 150.00	\$0.70/mile
Stake Bed Truck/Dump Truck	\$ 25.00	\$ 25.00	\$ 150.00	\$0.75/mile
Backhoe	\$ 36.00	\$ 36.00	\$ 288.00	
Trencher (Large)	\$ 22.00	\$ 22.00	\$ 176.00	
Trencher (Small)	\$ 10.00	\$ 10.00	\$ 80.00	
Auger Truck (50' Max.)	\$ 80.00	\$ 80.00	\$ 640.00	\$0.85/mile
Rotary Mud (50'-500")	\$200.00	\$200.00	\$1,600.00	\$1.00/mile
Vacuum Truck	\$ 38.00	\$ 38.00	\$ 304.00	\$0.75/mile
Coke Pump	\$ 13.00	\$ 13.00	\$ 104.00	
Air Compressor (185 MCF)	\$ 27.50	\$ 27.50	\$ 220.00	
Vacuum Excavating Equip. (4")	\$ 30.00	\$ 30.00	\$ 240.00	
Equipment Rental	Cost Plus 15%			

Expenses

Meals	\$ 45.00/Man/Day
Commercial Travel	Cost Plus 15%
Hotel Accommodation	Cost Plus 15%
Subcontractors	Cost Plus 15%
Other Expenses	Cost Plus 15%

Notes

1. Effective Date: December 1, 2009
2. Payment Terms: Due Upon Receipt
3. Rates Apply Portal-To-Portal
4. Minimum Charge: 4 Hours

RESUME

SARVJIT SINGH

Sarvjit Singh
Senior Engineer
Corrpro Companies Inc.

EDUCATION:

- Associate Degree In Electrical Engineering - G.N Engineering Institute, 1989-1992

KNOWLEDGE:

Mr. Sarvjit Singh is a NACE Certified CP Specialist and Corrosion Technologist.

SKILLS:

Mr. Singh has over 15 years of international experience in corrosion engineering, materials/coatings selection and assessments, cathodic protection and failure analysis. His scope of work includes detailed design, consultant services, specialized field surveys and testing (ECDA), integrity data evaluation and analysis, reporting, quality management, project management and construction supervision in oil, gas and other industry areas (refineries, pipelines, power plants, airports, seaports and water treatment plants etc.). He is extremely competitive in the designs of CP Systems for various structures such as cross country oil and gas pipelines, above grade storage tanks, underground storage tanks, underground vessels, interior of tanks and vessels, offshore sheet and tubular piles, offshore pipelines, remote monitoring systems, Interference mitigation studies etc.

EXPERTISE AND OTHER QUALIFICATIONS:

Mr. Singh has over 15 years of experience, 11 years of which has been with Corrpro Companies across various parts of world. He has provided project oversight and integrity design in large international projects.

- Design and Engineering of ICCP and Galvanic CP System for underground piping and above grade storage tanks project at Carson Terminal, Kinder Morgan-California, USA.
- Design and Engineering of ICCP and Galvanic CP System for underground piping project at Springerville Power Plant, SRP-Springerville, AZ USA.
- Existing CP System evaluation, coating condition assessments and ECDA studies for Gas Line 4000 project at Victorville, SOCAL Gas-CA, USA.

PROFESSIONAL AFFILIATIONS:

- NACE CP Specialist and Corrosion Technologist, Certificate #6125.
- NCCER OQ Instructor

AVAILABILITY FOR THIS PROJECT AND CORPORATE COMMITMENT:

Mr. Singh is currently employed with Corrpro Companies and will be available to the project team upon notice to proceed. He will remain assigned to the project for its duration.



NACE
INTERNATIONAL



TRAINING &
CERTIFICATION

NACE International Acknowledges that

Sarvjit Singh

has successfully completed the

CP4 – Cathodic Protection Specialist Course

Tony Keane

Executive Director

Awarded
January 2009

NACE[®]
INTERNATIONAL
THE CORROSION SOCIETY

This certifies that

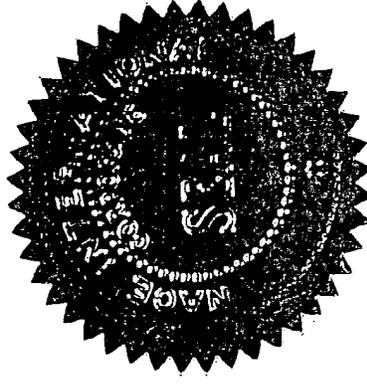
Jack Charles Ripley

*has satisfied
the requirements of the Association
for recognition as a*

Corrosion Technician

on the 1st day of November 1998

#6102



This certificate is the property of NACE International and must be surrendered when recognition ceases.
This certificate remains in force only as long as the above named person complies with the requirements of this program.
Confirm current status by contacting NACE International, P.O. Box 218340, Houston, TX 77218-8340 USA Telex: 792310 NACEHOU

Herold M. Shunkel

Executive Director

Account Number
20002971



2012

Valid Until 12/31/2012
unless revoked

Privilege Tax License

The person or firm listed below is hereby licensed to conduct business in the City of Peoria subject to the provisions of the Peoria City Code, Chapter 12

Post in a Conspicuous Place

CORRPRO COMPANIES INC
1055 W SMITH RD
MEDINA OH 44256-2444

Business Address:

CORRPRO COMPANIES INC
1055 W SMITH RD
MEDINA OH 44256-2444

Non-Transferable

A handwritten signature in black ink, appearing to read "Tom Johnson".

Tom Johnson, Tax and License Supervisor

(DETACH UPPER SECTION AND POST IN A CONSPICUOUS PLACE)

Thank you for doing business in Peoria. We realize that you had many options when considering where to operate your business and we are pleased that you chose Peoria.

If you have questions regarding Peoria's tax reporting requirements or need information regarding specialty licenses, please contact us by:

Phone: (623) 773-7160
Fax: (623) 773-7383
E-mail: salestax@peoriaAZ.gov

We wish you success and prosperity in this year and in the years to come.

Sincerely,

Sales Tax & Licensing Section

Department of Consumer Affairs
Contractors State License Board



Contractor's License Detail - License # 764878

⚠️ DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
- Per B&P 7071.17 , only construction related civil judgments reported to the CSLB are disclosed.
- Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

License Number	764878	Extract Date: 12/28/2010
Business Information	CORRPRO COMPANIES INC 1090 ENTERPRISE DRIVE MEDINA, OH 44256	
	Business Phone Number:(636) 530-8000	
Entity:	Corporation	
Issue Date	06/24/1999	
Expire Date	06/30/2011	
License Status	This license is current and active. All information below should be reviewed.	
Additional Status:		
Classifications:	CLASS	DESCRIPTION
	A	<u>GENERAL ENGINEERING CONTRACTOR</u>
	C10	<u>ELECTRICAL</u>
	C57	<u>WELL DRILLING (WATER)</u>
Bonding:	CONTRACTOR'S BOND This license filed Contractor's Bond number 105249869 in the amount of \$12,500 with the bonding company <u>TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA.</u> Effective Date: 03/31/2009 <u>Contractor's Bonding History</u> BOND OF QUALIFYING INDIVIDUAL 1. This license filed Bond of Qualifying Individual number 105249857 for GALISKY RANDALL JAMES in the amount of \$12,500 with the bonding company <u>TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA.</u> Effective Date: 03/31/2009 <u>BQI's Bonding History</u> 2. This license filed Bond of Qualifying Individual number 105249856 for WARD SHAWN WILLIAM in the amount of \$12,500 with the bonding company <u>TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA.</u> Effective Date: 03/31/2009 <u>BQI's Bonding History</u>	
Workers' Compensation:	This license has workers compensation insurance with the <u>LIBERTY INSURANCE CORPORATION</u> Policy Number: WA764D009004440 Effective Date: 07/01/2010 Expire Date: 07/01/2011	

Workers' Compensation History

	DATE	DESCRIPTION
Miscellaneous Information:	01/02/2007	C10 CLASS REMOVED PER REQUEST

Personnel listed on this license (current or disassociated) are listed on other licenses.



[Conditions of Use](#) | [Privacy Policy](#)
Copyright © 2010 State of California

Office of the

Registrar of Contractors

License No. ROC213244

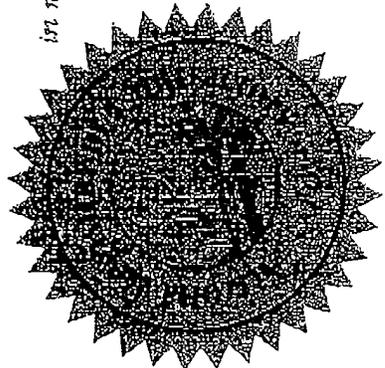
This is to Certify That

CORRPRO COMPANIES INC (CORP.)

having been shown to possess all the necessary qualifications, and having complied with all the requirements of the law, is by order of the Registrar of Contractors duly licensed and admitted to engage in and pursue the business of

L-11
ELECTRICAL

Contractor in the State of Arizona. Given under my hand and the seal of the Registrar of Contractors in my office, City of Phoenix, this 28TH day of OCTOBER, 2005.



[Signature]
DIRECTOR

