



## **SPECIFICATION PACKAGE**

**for**

## **Vista Switchgear**

**Bid Opening Date/Time**

**Wednesday, January 12, 2011 at 2:00 p.m. (local time)**

**City of Grand Island, City Hall  
100 East 1<sup>st</sup> Street, P.O. Box 1968  
Grand Island, NE 68802-1968**

**Contact**

**City of Grand Island – Utilities Department  
Phone Number: (308) 385-5469**

**Date issued: December 16, 2010**



ADVERTISEMENT TO BIDDERS  
FOR  
VISTA SWITCHGEAR  
FOR THE  
CITY OF GRAND ISLAND, NEBRASKA

Sealed bids will be received at the office of the City Clerk, 100 E. First Street, P.O. Box 1968, Grand Island, Nebraska 68802, until 2:00 p.m. (local time), Wednesday, January 12, 2011 for VISTA SWITCHGEAR, FOB the City of Grand Island, freight prepaid. Bids will be publicly opened at this time in the Grand Island City Hall Council Conference Room #1 located on 1<sup>st</sup> floor of City Hall. Submit an original and three copies. Bid proposal package is also available on-line at [www.grand-island.com](http://www.grand-island.com) under Calendars. Bids received after the specified time will be returned unopened to sender.

The City is not aware of an equivalent switchgear that meets the specifications of the VISTA gear. The City will accept bids from manufacturers if it can be shown the equipment specified meets all specifications.

The successful bidder will be required to comply with fair labor standards as required by Nebraska R.R.S.73-102 and comply with Nebraska R.R.S. 48-657 pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska. Successful bidder shall maintain a drug free workplace policy. Every public contractor and his, her or its subcontractors who are awarded a contract by the City for the physical performance of services within the State of Nebraska shall register with and use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

Bids will be evaluated by the Purchaser based on price, schedule, quality, adherence to schedule, plan and specifications, economy and efficiency of operation, experience and reputation of the bidder, ability, capacity, and skill of the bidder to perform contract required and adaptability of the particular items to the specific use intended.

The Purchaser reserves the right to reject any or all bids, to waive irregularities therein, and to accept whichever bid that may be in the best interest of the City, at its sole discretion.

No bidder may withdraw his bid for a period of thirty (30) days after date of bid opening.

RaNae Edwards, City Clerk

GENERAL SPECIFICATIONS AND BID SHEET  
FOR  
**VISTA SWITCHGEAR**

CITY OF GRAND ISLAND, NEBRASKA

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Sealed bids will be received at the office of the City Clerk, 100 East 1<sup>st</sup> Street, Grand Island, Nebraska, 68801 or P.O. Box 1968, Grand Island, Nebraska, until **2:00 p.m.** (**Local time**) on **Wednesday, January 12, 2011**, for furnishing **S & C Vista Switchgear**, as specified in these bidding documents, FOB Grand Island, Nebraska.

**Submit an original and three (3) copies.**

Exceptions to Specifications – Any Bidder who has exceptions to any specifications and requirements listed in the bidding documents must so state in the space provided below. Exceptions should also be noted in the blanks provided in the detailed specifications. It is the Bidder's responsibility to clearly outline any exceptions. Failure by Bidder to outline exceptions will require the successful Bidder to comply with the specifications.

**Exceptions to Specifications:**

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*The City is not aware of an equivalent switchgear that meets the specifications of the VISTA gear. The City will accept bids from manufacturers if it can be shown the equipment specified meets all specifications.*

Attached are detailed minimum specifications. The following general specifications also apply to this bid.

**Bid Submittal**      All envelopes submitted by Bidder must state the item being bid on the face of the envelope.

**Manuals**              Refer to specifications.

**Warranty**              The equipment shall carry the standard warranty; bidder should include warranty details with the bid. Failure to comply may cause bid rejection.

**Descriptive Literature**

The Bidder shall attach hereto, and it shall be made part of this bid, regularly printed literature as published by the factory which sets out and fully describes the equipment to be furnished in the bid. This literature or other supplemental information shall clearly indicate compliance with each and every item of these Specifications. Failure to indicate compliance may be cause for rejection of the bid.

**Optional Equipment**

The general and detailed specifications are the minimum requirements. Bidder may include optional equipment if desired. Optional equipment should be noted as such.

**OSHA & ANSI Requirements**

In addition to other specified requirements, the equipment shall meet all current Occupational Safety and Health Administration and American National Standards Institute requirement specifications.

**Delivery Date**

Each Bidder shall state in his bid a realistic delivery date for this equipment. Award winning Bidder must deliver within quoted delivery time.

**Payment**

The equipment must be new, the latest make or model, unless otherwise specified. Prior to approving the invoice for payment, the City reserves the right to thoroughly inspect and test the equipment to confirm compliance with specifications. Any equipment which does not meet the City's requirements will be returned at vendor's expense for correction. Any specified data, diagrams and manuals must be received prior to approval of invoice. The invoice will be paid after approval at the next regularly scheduled Council meeting occurring after departmental approval of invoice. The City Council typically meets the second and fourth Tuesday of each month. Invoices must be received well in advance of Council date to allow evaluation and processing time.

**Fair Employment Practices** – Each Bidder agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religious creed, ancestry, handicap, sex or political affiliation.

**Data Privacy** – The Bidder agrees to abide by all applicable Local, State, and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, patents and patent rights. The Bidder agrees to hold the City harmless from any claims resulting from the Bidder's unlawful disclosure or use of private or confidential information.

**Independent Price Determination** – By signing and submitting the bid, the Bidder certifies that the prices in the bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.

**Clarification of Specification Documents** – Vendors shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error that they may discover upon examination of the specifications. Interpretations, corrections and changes made to the specifications will be made by written addenda. Oral interpretations or changes to the specifications made in any other manner will not be binding on the City, and Bidders shall not rely upon such interpretations or changes.

**Gratuities and Kickbacks** – City Code states that is unethical for any person to offer, give, or agree to give any City employee or former City employee, or for any City employee or former City employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of any specifications or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement or a contract of subcontract, or to any solicitation or proposal therefore. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

CITY OF GRAND ISLAND UTILITIES DEPARTMENT  
P O BOX 1968 - GRAND ISLAND, NE 68802  
**\* \*\*\*\*\*BID REQUEST\*\*\*\*\***

PAGE : 1 of 02  
DATE: 14 Dec. 2010

Item Number	Stock Number	Quantity To Quote	Stock Code	Description	No Subs.	Bid	Mfgr.	Delivery
1	1934222R1-F12, L2, - M1, M2, P19, - R11, T2	3	108934	S&C Model #422 manual VISTA switch-gear; Basic specifications: 15.5 KV, at 600 amperes continuous, 12.5KA Symmetrical interrupting, pad mounted including a 6" base spacer & pedestal; Computer interconnect cable #TA-3153 (See attached specifications)	X			

FIRM SUBMITTING BID: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

12/8/2010

## Vista Switch Gear

(For the purchase of 3 units)

Model # 422 manual VISTA switchgear

Basic Specifications: 15.5 KV, at 600 amperes continues, 12.5KA Symmetrical interrupting.

Style: pad mounted

- EACH TO INCLUDE THE FOLLOWING OPTIONS  
Catalog # 934222R1-F12, L2, M1, M2, P19, R11, T2
- INCLUDING A 6" BASE SPACER AND PEDISTAL
- COMPUTER INTERCONNECT CABLE - Cat # TA-3153

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(Options Descriptions as follows).

F12 - Mounting provisions for fault indicators with viewing windows in pad mount enclosure (Fault indicators provided by the City Of Grand Island).

L2 - Potential indication with provisions for low voltage phasing.

M1 - 600 ampere bushings on load interrupter ways without STUDS (Ways 2 & 3).

M2 - 600 ampere bushings on fault interrupter ways without STUDS (Ways 1 & 4).

P19 - Light gray stainless-steel, pad mount enclosure

R11 - Remote low gas pressure alarm contact. Wires routed on tank for future customer connection.

T2-Three-phase fault interrupters on Ways 1 & 4

Cat. # TA-3153: USB over current control cable for use in programming VISTA over current control.

BID FORM  
CITY OF GRAND ISLAND, NEBRASKA

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**ALL BIDS MUST BE SUBMITTED ON THIS FORM**

TO THE CITY COUNCIL, CITY OF GRAND ISLAND, GRAND ISLAND, NEBRASKA

The Undersigned Bidder, having examined all specifications and other bidding documents, and all addenda thereto, and being acquainted with and fully understanding all conditions relative to the furnishing of the specified equipment to the City of Grand Island, Nebraska, hereby proposes to furnish and deliver such equipment FOB Grand Island, Nebraska at the following price:

ITEM DESCRIPTION:	COST
Total Base Bid:	\$ _____
7% Nebraska Sales Tax	\$ _____
<b>TOTAL BID PRICE*</b>	<b>\$ _____</b>

\*The City of Grand Island, Utilities Department **DOES** pay sales tax. If Bidders fails to include sales tax in the bid price or takes exception to including sales tax in the bid price, the City will add a 7% figure to the bid price for evaluation purposes; however, the City will only pay actual sales tax due.

If awarded the contract, the undersigned bidder agrees to deliver the specified equipment within \_\_\_\_\_ days from date of order.

Terms shall be NET 30 unless otherwise stated by Bidder.

Bidder acknowledges receipt of Addendum Number(s) \_\_\_\_\_ and has considered addendum information in bid preparation.

Attached to the bid is all supplementary information requested in the bidding documents.

\_\_\_\_\_  
Bidder Company Name Date

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
Name of Person Completing Bid (please print) Written Signature

\_\_\_\_\_  
Telephone Number Fax Number E-mail Address

**THE CITY OF GRAND ISLAND RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS.**

**Note: Any exception to specifications must be noted in the space provided on Page 1 of the General Specifications.**