



Working Together for a
Better Tomorrow. Today.

BID SPECIFICATION PACKAGE

for

STEAM COIL AIR HEATER

C 133504

Bid Opening Date/Time

Thursday, April 11, 2024 at 2:15 p.m.
City of Grand Island, City Hall
100 East 1st Street, P.O. Box 1968
Grand Island, NE 68802-1968

Contact Information

Tylor Robinson
City of Grand Island – Utilities Department
Platte Generating Station
Email: trobinson@giud.com
Phone: 308/385-5496

Date issued: April 26, 2024

**ADVERTISEMENT TO BIDDERS
FOR
STEAM COIL AIR HEATER
FOR
CITY OF GRAND ISLAND, NEBRASKA**

Sealed bids for Steam Coil Air Heater will be received at the office of the City Clerk, 100 E. First Street, P.O. Box 1968, Grand Island, Nebraska 68802, until **Thursday, April 11, 2024 at 2:15 p.m. local time**, FOB the City of Grand Island, freight prepaid. Bids will be publicly opened at this time in the Grand Island City Hall City Clerk's Office located on 1st floor of City Hall. **Submit an original and three copies if submitting by mail.** Bid package and any Addendas are also available on-line at www.grand-island.com under Business-Bids and Request for Proposals-Bid Calendar under the bid opening date. Bidding documents, plans and specifications for use in preparing bids may be downloaded from the QuestCDN website www.QuestCDN.com for a \$42.00 fee. Submitting through QuestCDN requires one original document of the bid to be uploaded. **Bids received after the specified time will not be considered.**

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.

Each bidder shall submit with the bid a certified check, a cashiers check, or bid bond payable to the City of Grand Island Treasurer in an amount no less than five percent (5%) of the bid price which shall guarantee good faith on the part of the bidder and the entering into a contract within fifteen (15) days at the bid price if accepted by the City. **Your certified check, cashiers check or bid bond must be submitted in a separate envelope attached to the outside of the envelope containing the bid.** Each envelope must be clearly marked indicating its contents. **Failure to submit the necessary qualifying information and correct number of copies in clearly marked and separate envelopes will result in your bid not being opened or considered.** Only surety companies authorized to do business in the State of Nebraska may issue bid bonds.

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/her bid for a period of thirty (30) days after date of bid opening.

Jill Granere, City Clerk

Advertised

(All bids must be submitted on this form)

STEAM COIL AIR HEATER
BID DATA FORM

CITY OF GRAND ISLAND
GRAND ISLAND, NE

THE undersigned Bidder, having examined the plans, specifications, general and special conditions, and other proposed contract documents, and all addenda thereto, and being acquainted with and fully understanding all conditions relative to the location, arrangement and specified materials and equipment for the proposed work, HEREBY proposes to provide all material, freight, labor, and supervision to rebuild and refurbish a steam coil air heater FOB the City of Grand Island-Platte Generating Station, freight prepaid, at the following price:

<u>ITEM DESCRIPTION</u>	<u>EXTENDED COST</u>
Base Bid:	
Material	\$ _____
Labor	\$ _____
Shipping	\$ _____
Applicable Sales tax*	\$ _____
Total Base Bid	\$ _____

* If bidder fails to include sales tax in their bid price or takes exception to including sales tax in their bid price, the City will add a 7.5% figure to the bid price for evaluation purposes; however, the City will only pay actual sales tax due.

Exceptions Noted - Bidder acknowledges there are *Exceptions* and/or *Clarifications* noted to the above bid, and those exceptions are fully explained on a separate sheet, clearly marked, and included with the Bid.

Bidder Company Name Date

Company Address City State Zip

Print Name of Person Completing Bid Signature

Email: _____ Telephone No. _____

According to Nebraska Sales and Use Tax Requirements, Section 1-017, Contractors, check which option you have selected to file with the Nebraska Department of Revenue:

Nebraska law provides a sales and use tax exemption on contractor labor charges for the construction, repair, or annexation of any structure used for the generation, transmission, or distribution of electricity. Separately stated contractor labor would be exempt, all materials are taxable according to the contractor's option.

Option 1 (Section 1-017.05) _____ Option 2 (Section 1-017.06) _____ Option 3 (Section 1-017.07) _____

If the Nebraska sales and use tax election is not filed or noted above, the contractor will be treated as a retailer under Option 1 for sales and use tax purposes.

By checking this box, Bidder acknowledges the specified completion date of the project is August 31, 2024.

By checking this box, Bidder acknowledges that Addenda Number(s) _____ were received and considered in Bid preparation.

Note: If Bidder supplies individual unit pricing information as supplemental pricing to the base material and labor cost above, said individual pricing is proprietary information and should not be released under a public records request. The total base bid is not considered proprietary information and will be released pursuant to City Procurement Code.

The City reserves the right to reject any bid section(s) submitted by the successful bidder. In submitting the bid, it is understood that the right is reserved by the City to reject any and all bids; to waive irregularities therein and to accept whichever bid that may be in the best interest of the City. It is understood that this bid may not be withdrawn by the bidder until after thirty (30) days from bid opening.

In submitting the bid, the bidder acknowledges the bid guarantee will be forfeited to and become the property of the City of Grand Island, Nebraska, as liquidated damages should this bid be accepted and a contract be awarded to them and they fail to enter into a contract in the form prescribed and to furnish the required bonds within fifteen (15) days, but otherwise the aforesaid bid guarantee will be returned upon signing the Contract and delivering the approved bonds.

Insurance: Bidder acknowledges that their bid includes compliance with the attached insurance requirements.

The Bidder agrees to furnish the required performance and payment bond and to enter into a contract within fifteen (15) days after acceptance of this Bid, and further agrees to complete all work covered by the foregoing bid in accordance with specified requirements. No work shall commence until the Certificate of Insurance and bonds (when required) are approved by the City and the Contract is executed. The proposed work can commence after the Contract is signed and the required bond is approved.

End of Bid Data Form

INSTRUCTIONS TO BIDDERS

1. GENERAL INFORMATION.

The following instructions outline the procedure for preparing and submitting Bids. Bidders must fulfill all requirements as specified in these Documents.

2. TYPE OF BID.

Bidders shall be required to submit prices for all items listed in the Bid Data Form.

3. PREPARATION OF BIDS.

Bidders shall use only the Bid Data Form provided in these Documents. All blank spaces in the Bid Data Form must be filled in, preferably in BLACK ink, in both words and figures where required. No changes to the wording or content of the forms is permitted. Written amounts shall govern in case of discrepancy between the amounts stated in writing and the amounts stated in figures.

Prices stated shall be f.o.b. with freight and full insurance paid by Bidder, to the job site located in Grand Island, Nebraska.

The Bidder shall acknowledge receipt of all Addenda in the Bid Data Form. Bids received without acknowledgement or without the Addendum enclosed will be considered informal.

Individual unit pricing as listed on the Bid Data Form or supplied as supplemental information may be deemed proprietary information and not be released under a public records request. The total amount of the bid is not considered proprietary information and will be released pursuant to City Procurement Code.

4. SUBMISSION OF BIDS.

All Bids must be submitted intact with the correct number of copies no later than the time prescribed, at the place, and in the manner set forth in the ADVERTISEMENT FOR BIDS. Bids must be made on the Bid Data Form provided herein. Each Bid mailed must be submitted intact in a sealed envelope, so marked as to indicate its contents without being opened, and delivered in person or addressed and mailed in conformance with the instructions in the ADVERTISEMENT FOR BIDS.

5. BID SECURITY.

Bids must be accompanied by cash, a certified check, or cashier's check drawn on a bank which is insured by the Federal Deposit Insurance Corporation, or a bid bond issued by a Surety authorized to issue such bonds in the state where the Work is located, in the amount of 5 percent of the bid amount payable to OWNER. This bid security shall be given as a guarantee that the Bidder will not withdraw their Bid for a period of thirty (30) days after bid opening, and that if awarded the Contract, the successful Bidder will execute the attached Contract within the time specified.

The Attorney-in-Fact that executes this bond on behalf of the Surety must attach a notarized copy of his/her power of attorney as evidence of his/her authority to bind the Surety on the date of execution of the bond. Where State Statute requires, certification by a resident agent shall also be provided.

6. RETURN OF BID SECURITY.

Within fifteen (15) days after the award of the Contract, the OWNER will return the bid securities to all Bidders whose Bids are not to be further considered in awarding the Contract. All other retained bid securities will be held until the Contract has been finally executed, after which all bid securities, other than Bidders' bonds and guarantees which have been fortified, will be returned to the respective Bidders whose Bids they accompanied.

7. BASIS OF AWARD.

The award will be made by the OWNER on the basis of the Bid from the lowest responsive, responsible Bidder which, in the OWNER's sole and absolute judgment will best serve the interest of the OWNER. All Bids will be considered on the following basis:

- Delivery time
- Bid price
- Cost of installation
- Suitability to project requirements
- Conformance with the terms of the Bid Documents

- Responsibility and qualification of Bidder

The OWNER reserves the right to reject all Bids, or any Bid not in conformance with the intent of the Bid Documents, and to waive any informalities and irregularities in said Bids.

8. EXECUTION OF CONTRACT.

The successful Bidder shall, within fifteen (15) days after receiving notice of award, sign and deliver to the OWNER the Contract hereto attached together as required in these Bid Documents. Within fifteen (15) days after receiving the signed Contract from the successful Bidder, the OWNER's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.

9. TIME OF COMPLETION.

The time of completion of the Work to be performed under this Contract is the essence of the Contract. The time allowed for the completion of the Work is stated in the Bid Data Form.

10. GRATUITIES AND KICKBACKS.

City Code states that it 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 specification 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 or subcontract, or to any solicitation or proposal therefor. 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.

11. FISCAL YEAR.

The City of Grand Island, Nebraska operates on a fiscal year beginning October 1st and ending on the following September 30th. It is understood and agreed that any portion of this agreement which will be performed in a future fiscal year is contingent upon the City Council adopting budget statements and appropriations sufficient to fund such performance.

CONTRACT AGREEMENT

THIS AGREEMENT made and entered into by and between **[SUCCESSFUL BIDDER]**, hereinafter called the Contractor, and the **CITY OF GRAND ISLAND, NEBRASKA**, hereinafter called the City.

WITNESSETH:

THAT, WHEREAS, in accordance with law, the City has caused contract documents to be prepared and an advertisement calling for bids to be published for STEAM COIL AIR HEATER; and

WHEREAS, the City, in the manner prescribed by law, has publicly opened, examined, and canvassed the bids submitted, and has determined the aforesaid Contractor to be the lowest responsive and responsible bidder, and has duly awarded to said Contractor a contract therefore, for the sum or sums named in the Contractor's bid, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties have agreed and hereby agree, the City for itself and its successors, and the Contractor for itself, himself/herself, or themselves, and its, his/her, or their successors, as follows:

ARTICLE I. That the following documents shall comprise the Contract, and shall together be referred to as the "Agreement" or the "Contract Documents";

1. This Contract Agreement.
2. City of Grand Island's Specification for this project.
3. **[NAME OF SUCCESSFUL BIDDER]** bid signed and dated **[DATE OF BID]**.

In the event of any conflict between the terms of the Contract Documents, the provisions of the document first listed shall prevail.

ARTICLE II. That the Contractor shall (a) furnish all tools, equipment, superintendence, transportation, and other construction materials, services and facilities; (b) furnish, as agent for the City, all materials, supplies and equipment specified and required to be incorporated in and form a permanent part of the completed work; (c) provide and perform all necessary labor; and (d) in a good substantial and workmanlike manner and in accordance with the requirements, stipulations, provisions, and conditions of the Contract documents as listed in the attached General Specifications, said documents forming the Contract and being as fully a part thereof as if repeated verbatim herein, perform, execute, construct and complete all work included in and covered by the City's official award of this Contract to the said Contractor, such award being based on the acceptance by the City of the Contractor's bid;

ARTICLE III. That the City shall pay to the Contractor for the performance of the work embraced in this Contract and the Contractor will accept as full compensation therefore the sum (subject to adjustment as provided by the Contract) of **[DOLLAR AMOUNT] (\$00.00)** for all services, materials, and work covered by and included in the Contract award and designated in the foregoing Article II; payments thereof to be made in cash or its equivalent in the manner provided in the General Specifications.

The total cost of the Contract includes:

Base Bid:	\$.00
Sales Tax on Materials/Equipment:	\$.00
Sales Tax on Labor:	<u>\$.00</u>
Total	\$.00

The City of Grand Island, Nebraska operates on a fiscal year beginning October 1st and ending on the following September 30th. It is understood and agreed that any portion of this agreement which will be performed in a future fiscal year is contingent upon the City Council adopting budget statements and appropriations sufficient to fund such performance.

ARTICLE IV. The Contractor hereby agrees to act as agent for the City in purchasing materials and supplies for the City for this project. The City shall be obligated to the vendor of the materials and supplies for the purchase price, but the Contractor shall handle all payments hereunder on behalf of the City. The vendor shall make demand or claim for payment of the purchase price from the City by submitting an invoice to the Contractor. Title to all materials and supplies purchased hereunder shall vest in the City directly from the vendor. Regardless of the method of payment, title shall vest immediately in the City. The Contractor shall not acquire title to any materials and supplies incorporated into the project. All invoices shall bear the Contractor's name as agent for the City. This paragraph will apply only to these materials and supplies actually incorporated into and becoming a part of the finished product of the STEAM COIL AIR HEATER.

ARTICLE V. That the Contractor shall start work as soon as possible after the Contract is signed and the required bonds and insurance are approved, and that the Contractor shall deliver the equipment, tools, supplies, and materials F.O.B. Platte Generating Station, and complete the work on or before **August 31, 2024**.

ARTICLE VI. The Contractor agrees to comply with all applicable State fair labor standards in the execution of this Contract as required by Section 73-102, R.R.S. 1943. The Contractor further agrees to comply with the provisions of Section 48-657, R.R.S. 1943, pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska. During the performance of this Contract, the Contractor and all subcontractors agree not to discriminate in hiring or any other employment practice on the basis, of race, color, religion, sex, national origin, age or disability. The Contractor agrees to comply with all applicable Local, State and Federal rules and regulations. The Contractor agrees to maintain a drug-free workplace policy and will provide a copy of the policy to the City upon request. 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.

ARTICLE VII. Gratuities and kickbacks: City Code states that it 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 specification 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 or subcontract, or to any solicitation or proposal therefor. 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.

[SUCCESSFUL BIDDER]

By _____ Date _____

Title _____

CITY OF GRAND ISLAND, NEBRASKA

By _____ Date _____
Mayor

Attest: _____
City Clerk

The Contract is in due form according to law and hereby approved.

Attorney for the City Date _____

DRAFT

REQUEST FOR BIDS - GENERAL SPECIFICATIONS

The Bid shall be in accordance with the following and with all attached BID DATA and DETAILED SPECIFICATIONS.

All prices are to be furnished and installed FOB, Grand Island, Nebraska. **All prices shall be firm, and shall include all sales and use taxes as lawfully assessed under laws and regulations of the State of Nebraska.** * If bidder fails to include sales tax in their bid price or takes exception to including sales tax in their bid price, the City will add a 7.5% figure to the bid price for evaluation purposes; however, the City will only pay actual sales tax due.

Mailed bids shall include the following on the **outside** of the mailing envelope: **“Steam Coil Air Heater”**. All bids submitted by mail must include **an original and three copies** of the bid. The bid specification and on-line bidding forms are also available at <http://www.grand-island.com/business/bids-and-request-for-proposals/bid-calendar> under the bid opening date and “Click here for bid document link” through QuestCDN for a \$42.00 fee. If submitting through QuestCDN, **one** original document of the bid is required to be uploaded. No verbal bids will be considered. All sealed bids are due no later than **Thursday, April 11, 2024 at 2:15 p.m. local time**. to:

Mailing Address: City Clerk
City Hall
P. O. Box 1968
Grand Island, NE 68802-1968

Street Address: City Clerk
City Hall
100 E. First Street
Grand Island, NE 68801

Bids will be opened at this time in the City Hall City Clerk’s Office located on 1st floor of City Hall. Any bid received after the specified date will not be considered.

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 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. Contractor 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.

The equipment and materials 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 or material which does not meet the City's requirements will be returned at vendor's expense for correction. The invoice will be paid after approval at the next regularly scheduled City Council meeting and 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.

Each bidder shall submit with the bid a certified check, a cashier's check, or bid bond payable to the City of Grand Island in an amount no less than five percent (5%) of the bid price which shall guarantee good faith on the part of the Bidder and the entering into a contract within fifteen (15) days at the bid price if accepted by the City. **Your certified check, cashier's check or bid bond must be submitted in a separate envelope attached to the outside of the envelope containing the original bid.** Each envelope must be clearly marked indicating its contents. **Failure to submit the necessary qualifying information and correct number of copies in clearly marked and separate envelopes will result in your bid not being opened or considered.** Only surety companies authorized to do business in the State of Nebraska may issue bid bonds.

Successful bidder shall comply with the City's insurance requirements; All bids shall be valid for at least thirty (30) working days after the bid deadline for evaluation purposes.

All bids must be on the bid form and must be signed and dated to be accepted. If exceptions and/or clarifications are noted to the bid, those exceptions must be fully explained on a separate sheet, clearly marked, and included with the Bid. Any changes that are found made to the original bid specification, other than Owner generated Addendums, would result in your bid not being considered. Please contact Tylor Robinson at 308-385-5495 or email trobenson@giud.com for questions concerning this specification.

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STEAM COIL AIR HEATER

Platte Generating Station

Grand Island Utilities Department-Detailed Specification

1.0 PROJECT DESCRIPTION

The Grand Island Utilities Department at Platte Generating Station is soliciting bids for the re-tubing and refurbishment of one steam coil air heater.

1.1 BACKGROUND

The existing configuration consists of four independent coil sections. The coil sections are American-Standard type HD1-2V5-15-150P steam coils with removable core. The steam coil assembly has the listed performance characteristics.

Load	1	2	3	4
Air Flow – M/LBS/HR	1015	786.7	593.3	330
AIR TEMP ENTERING °F	-25	-25	-25	-25
AIR TEMP LEAVING °F	82	107	119	136
DRAFT LOSS H2O	1.0	.72	.48	.2
STEAM – PSIG TEST	64/615	33/598	22/592	3/579
CONDENSATE M#/HR	24.9	23.1	18.7	11.25
SQUARE FEET HEATING SURFACE EACH COIL IS: 14,586 FT^2				
TOTAL WEIGHT OF STEAM AIR HEATER APPROX. 5,000 LBS				
MAX DESIGN CONDITION 300 PSIG @ 750 °F				

1.2 LOCATION

The Platte Generating Station is located at 1035 W. Wildwood Drive, two (2) miles south of Grand Island, Nebraska. The plant entrance is located two (2) miles south of U.S. Highway 34 and 1 ½ miles east of U.S. Highway 281.

1.3 CONTACT

Question regarding this specification may be directed to:

Tylor Robinson
Platte Generating Station
1035 W. Wildwood Dr.
Grand Island, NE 68801
Ph. (308) 385-5495
trobenson@giud.com

2.0 SCOPE

The Contractor shall furnish services and materials described herein to rebuild and refurbish a steam coil air heater . The Contractor shall provide all material, freight, labor, and supervision to fully perform the specified work without the assistance of City personnel.

2.1 GENERAL

The Contractor shall verify, design, manufacture, prepare for shipment, and ship, FOB jobsite, the materials and documentation for the air heater heat transfer elements and associated parts as described as follows.

2.1.1 DISASSEMBLY

Contractor shall maintain photographic record of disassembly and repair and submit to purchaser, along with hydro test results and QA/QC documents as related to materials reports and welding certifications and testing, prior to shipping the coil back to site.

2.1.2 COILS

Outer tubes are to be seamless type 321 stainless steel, 1" O.D. and .049" minimum wall thickness. Inner tubes are to be seamless type 321 stainless steel, 5/8" O.D. and .022 minimum wall thickness extending the full length of the outer tubes, with orifices for steam distribution. The steam heating coils are to be non-freeze type construction with inner tubes through which steam is fed to the coil for proper steam distribution. The supply and return connections are to be on the same end of the coil. Tubes are to be pitched within the casing toward the drain connection when the coil is arranged for horizontal air flow.

2.1.3 HEADERS

The coils are to have a compartmented header fabricated from minimum 3/16" thick 304L stainless steel plate with welded construction. The supply and return connections are to be furnished with 300 pound ANSI welded forged steel flanges.

2.1.4 JOINTS

Tube joints between tubes and headers shall be welded. There shall be no joints at the return end.

2.1.5 FINS

The finned surface shall be copper ribbon helically wound on the tubes producing a smooth tapered fin. The fins shall be bonded to the tubes. Continuous fins between adjacent tubes shall not be acceptable. Each finned tube shall be free to move independently, without restricting expansion-contraction movement within the coil core.

2.1.6 CASING

The coil outer casing shall be formed with 10 gauge steel welded into an air tight structure. The core header plate shall be sealed to the casing.

If upon inspection the coils outer frame assembly is found to be in good condition, the existing outer frame assembly can be reused.

2.1.7 TESTING

Before shipment the coil shall be subjected to a 700 psig hydro-static test and a 400psig air test under water.

2.1.8 OPERATING LIMITS

The steam coil shall be designed and rated for operation with steam pressures to 300 psig and steam temperatures to 750 °F

2.2 APPLICABLE SPECIFICATIONS

All work shall be done in accordance with this detailed specification, and applicable standards. Any deviations from these specifications shall be detailed in the Contractor's proposal. Should the Contractor propose an alternate system to the system specified herein, the Contractor shall comply with the intent of these detailed specifications to the extent that they apply to the alternate system.

2.3 MINIMUM SPECIFICATIONS

These specifications are intended to detail the requirements for the performance of the materials. Should instructions contained in these specifications, bid documents, or the schedule contradict, the supplied materials and services shall conform to the higher standard. All materials, supplies and labor not specifically called for herein yet which are required to perform the specified work in accordance with applicable codes and standards, and standard industry practice shall be provided by the Contractor at no additional cost to the Owner.

All work and procedures shall comply with the latest edition of the following Codes & Standards, and/or equivalent ISO Standards in effect at the date of issuance of a contract for the specified design, materials, and fabrication work:

ASME
API 560

2.4 CLARIFICATIONS

The Contractor shall be responsible for requesting prompt clarification when instructions are lacking, conflicts occur in the Specification and or manufacturer's literature, or the procedure specified is not clearly understood.

2.5 MATERIALS AND WORKMANSHIP

All materials shall be new materials of high quality which shall give long life and reliable operation. Materials and parts subjected to high temperatures or pressures shall be of such design that serious deformations shall not occur within the normal life of the equipment. All equipment supplied shall not have been in prior service except as required by factory tests. The workmanship shall be of high quality in every detail.

2.6 ACCEPTANCE OF WORK

The Contractor shall correct any Work that fails to conform to the requirements of the specification herein where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appear within a period of one year from the Date of Final Settlement of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this Article apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor and are in addition to any other remedies or warranties provided by law.

No act of the Owner or the Owner's Representative, either in superintending or directing the Work, or any extension of time for the completion of the Work, shall be regarded as an acceptance of such Work or any part thereof, or of materials used therein, either wholly or in part. Acceptance shall be

evidenced only by the final certificate of the Owner. Before any final certificate shall issue, Contractor shall execute an affidavit on the certificate that it accepts the same in full payment and settlement of all claims on account of Work done and materials furnished under this Contract, and that all claims for materials provided or labor performed have been paid or set aside in full.

2.7 WARRANTY

The Contractor warrants that the Services will be performed with the degree of skill and care that is required by current, good, and sound professional procedures and practices, and in conformance with generally accepted professional standards prevailing at the time the Services are performed to ensure that all Services performed are correct and appropriate.

The Contractor warrants all work under the Contract to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees to guarantee all work under this Contract for a period of one (1) year from the date of Final Settlement by the Owner. If any unsatisfactory condition or damage develops within the time of this guarantee due to materials or workmanship that are defective, inferior, or not in accordance with the Contract, as reasonably determined by the Owner, then the Contractor shall, when notified by the Owner, immediately place such guaranteed Work in a condition satisfactory to the Owner. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one-year period, commencing with the date of acceptance of such corrected Work.

3.0 BIDDING

The Contractor shall submit a firm lump sum price for all repairs described within this specification. Bids shall include, but not be limited to all expenses, equipment, labor and freight.

Bids will be evaluated by the Owner based on price, lead time, schedule, quality, economy of operation, experience of contractor, and adherence to specification. The primary evaluation factor will be the lump sum price. The owner reserves the right to reject any or all bids or waive informalities and to accept whichever bid that may be in the best interest of owner, at its sole discretion. The owner reserves the right to accept portions of the bid with disregard to the total bid amount. Bids must be received by **2:15 P.M. Thursday, April 11th, 2024.**

Bidder is solely responsible for obtaining any clarifications to this specification as may be required for the Bidder to submit an accurate and complete bid proposal.

3.1 SHIPPING

The Contractor shall provide a firm price to ship all four steam coil sections from Platte Generating Station to the repair facility.

The Contractor shall provide a firm price to ship all four steam coil sections from the repair facility to Platte Generating Station.

Grand Island personnel will be responsible for loading and unloading the steam coil sections from transport at the Platte Generating Station site.

3.2 SCHEDULE

The Contractor shall provide with the proposal a detailed schedule reflecting all key activities with sufficient information to demonstrate the means of completing the work in the allotted period.

3.2.1 COORDINATION

The Contractor shall be responsible for coordination of this work with all materials, crafts, subcontractors, manufacturer's representatives, and Owner's representative.

3.2.2 TIME OF COMPLETION

The Contractors schedule shall be coordinated to ensure completion and deliver before August 31, 2024. Installation is currently scheduled to begin September 26, 2024, but the outage start date may vary based on the stations market commitments.

3.3 CHANGE ORDERS

If any extra and/or additional work is to be done or any change in the plans and specifications is deemed necessary, the Purchaser may issue the Contractor a written change order directing that such extra work be done or that such change be made, and the Contract shall be modified accordingly. No claim for extra costs shall be allowed in the absence of a written change order. The Contractor shall give prompt written notice of any matter which they believe to involve extra cost. In the absence of such notice by the Contractor on account thereof his right to such claim shall be deemed to have been waived. Compensation to the Contractor will be calculated as an addition to or deduction from the Contract Price, based upon such written terms as may be established between the parties, either (a) by an acceptable lump sum proposal of the Contractor, or (b) on a cost-plus limited basis not to exceed a specified limit, or (c) on a basis of the unit prices as stated in these specifications where such unit prices apply. In the event that none of the foregoing methods are agreed upon with the Contractor, the Purchaser may perform the work. The Purchaser shall be the sole judge of such action and procedure. Determination of cost-plus work shall be based upon actual cost of labor and material plus a maximum of 10% of actual Contractor cost for overhead, profit,

The Contractor shall submit a formal process for addressing work that may arise but is not described herein. All change orders shall be addressed with a detailed scope of work and approved before proceeding with scope of extra work.

Contractor shall be required to maintain accurate job logs describing work performed by each crew throughout each day and daily time sheets detailing all work performed and expenses incurred **in the same format as the bid detail submittal**. Daily time sheets shall identify all individuals by name, craft and all hours worked on each portion of the work. Such job logs and time sheets shall accurately account for all man-hours with clear separation and identification of Time, equipment and Material as required accounting for the actual service hours and expenses. A sample timesheet shall be included in the bid to be approved by the owner's designated representative.

3.4 TERMS AND CONDITIONS

Provide any standard terms and conditions which will be in effect during this completion of this scope of work.

3.5 EXCEPTIONS

The purpose of this specification is to give detail on conditions under which the new equipment will operate, scope of Contract, quality of equipment required, standards used in determining its acceptability and similar data. Each bidder shall carefully read all requirements herein set forth and shall offer equipment and services which fully comply with these requirements or shall plainly set forth all points, features, conditions, specifications, etc., wherein the equipment offered does not meet these specifications. Such exceptions as are made shall be listed by section and subsection number and shall be marked in ink in the sections of these specifications. Exceptions shall be

explained in detail in a letter accompanying the bid. References shall not be made to the bidder's Proposal for exceptions and supplementary terms. Failure to outline such exceptions will require the successful bidder to comply with these specifications.

The City of Grand Island Utilities Department is NOT tax exempt and is subject to 7.5% sales tax. See the Nebraska Department of Revenue web site at www.revenue.state.ne.us for contractor's tax information.

4.0 QUALIFICATIONS

Bids will be received only from qualified bidders. A bidder will be considered qualified if they are a recognized firm specializing in repair, and rebuilding of industrial heat exchangers used in the power generation industry. The bidder shall have facilities with a maximum response time of 24 hours.

If the Contractor defaults or neglects to carry out the work in accordance with the contract documents or fails to perform any provisions of the work described herein the owner may, after 7 days' written notice to the Contractor and without prejudice to any other remedy, make good the deficiencies by whatever method the Owner may deem necessary. The Purchaser may deduct the cost thereof from the payment, then or thereafter due to the Contractor or, at Owner's option, may terminate Contractor's work under the Contract and take possession of the site and all materials associated with the work scope. The Owner may then by whatever method the Owner may deem expedient remedy the deficiencies. If the unpaid balance of the Contract Sum exceeds the expense of finishing the work, such excess shall be paid to the Contractor. If expenses associated with fulfilling the specified scope of work exceeds such unpaid balance the Contractor shall pay the difference to the Owner. These rights and remedies are in addition to any right to damages or other rights and remedies allowed by law.

The Contractor shall substantiate its experience through the submittal of three (3) similar projects' **reference list with the bid**. The Contractor will be expected to perform the work without the assistance of Platte Generating Station personnel or tools.

Failure to provide this information may, at the option of the purchaser, result in the rejection of the bid.

5.0 INSURANCE

The contractor shall comply with the attached City's insurance requirements.

6.0 PERFORMANCE AND PAYMENT BOND

The successful Bidder shall file with the OWNER Performance and Payment Bonds in the full amount (100 percent) of the Contract price, as security for the faithful performance of the Contract and the payment of all persons supplying labor and materials for the Work under this Contract, and to cover all guarantees against defective workmanship or materials, or both, for a period of one (1) year after the date of final acceptance of the Work by the OWNER. The Surety furnishing these bonds shall have a record of service satisfactory to the OWNER, be authorized to do business in the State where the OWNER's project is located and shall be named on the current list of approved Surety Companies, acceptable on Federal bonds as published by the Audit Staff, Bureau of Accounts, U.S. Treasury Department.

The Attorney-in-Fact (Resident Agent) who executes these bonds on behalf of the Surety must attach a notarized copy of his power-of-attorney as evidence of his authority to bind the Surety on the date of execution of the bond.

7.0 DRAWINGS AND SITE INFORMATION

A selection of drawings has been provided with the bid package for reference only. Additional drawings are available for review at Platte Generating Station office. The Contractor is responsible for making such pre-bid site visits as required to obtain additional details for bidding and execution of the work and for clarification of any questions or concerns the bidder may have related to the work scope and site conditions.

ATTACHMENTS:

83-CD-4231 Steam Coil Assembly

MINIMUM INSURANCE REQUIREMENTS
CITY OF GRAND ISLAND, NEBRASKA

The successful bidder shall obtain insurance from companies authorized to do business in Nebraska of such types and in such amounts as may be necessary to protect the Bidder and the interests of the City against hazards or risks of loss as hereinafter specified. This insurance shall cover all aspects of the Bidder's operations and completed operations. Failure to maintain adequate coverage shall not relieve Bidder of any contractual responsibility or obligation. Minimum insurance coverage shall be the amounts stated herein or the amounts required by applicable law, whichever are greater.

1. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

This insurance shall protect the Bidder against all claims under applicable State workers compensation laws. This insurance shall provide coverage in every state in which work for this project might be conducted. The liability limits shall not be less than the following:

Workers Compensation	Statutory Limits
Employers Liability	\$100,000 each accident
	\$100,000 each employee
	\$500,000 policy limit

2. BUSINESS AUTOMOBILE LIABILITY

This insurance shall be written in comprehensive form and shall protect the Bidder, Bidder's employees, or subcontractors from claims due to the ownership, maintenance, or use of a motor vehicle. The liability limits shall not be less than the following:

Bodily Injury & Property Damage	\$ 500,000 Combined Single Limit
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3. COMPREHENSIVE GENERAL LIABILITY

The comprehensive general liability coverage shall contain no exclusion relative to explosion, collapse, or underground property. The liability limits shall not be less than the following:

Bodily Injury & Property Damage	\$ 500,000 each occurrence
	\$1,000,000 aggregate

4. UMBRELLA LIABILITY INSURANCE

This insurance shall protect the Bidder against claims in excess of the limits provided under employer's liability, comprehensive automobile liability, and commercial general liability policies. The umbrella policy shall follow the form of the primary insurance, including the application of the primary limits. The liability limits shall not be less than the following:

Bodily Injury & Property Damage	\$1,000,000 each occurrence
	\$1,000,000 general aggregate

5. ADDITIONAL REQUIREMENTS

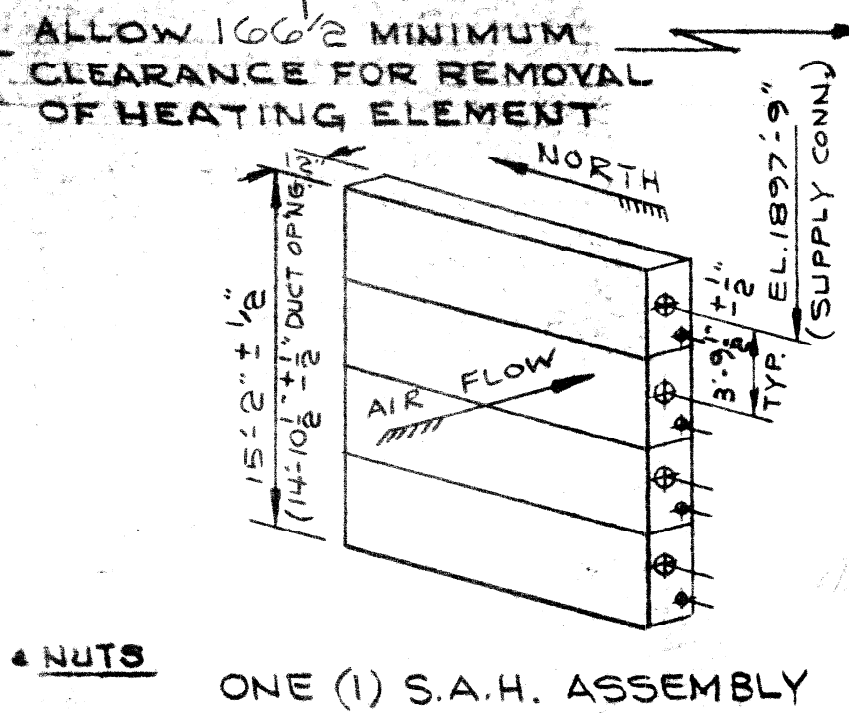
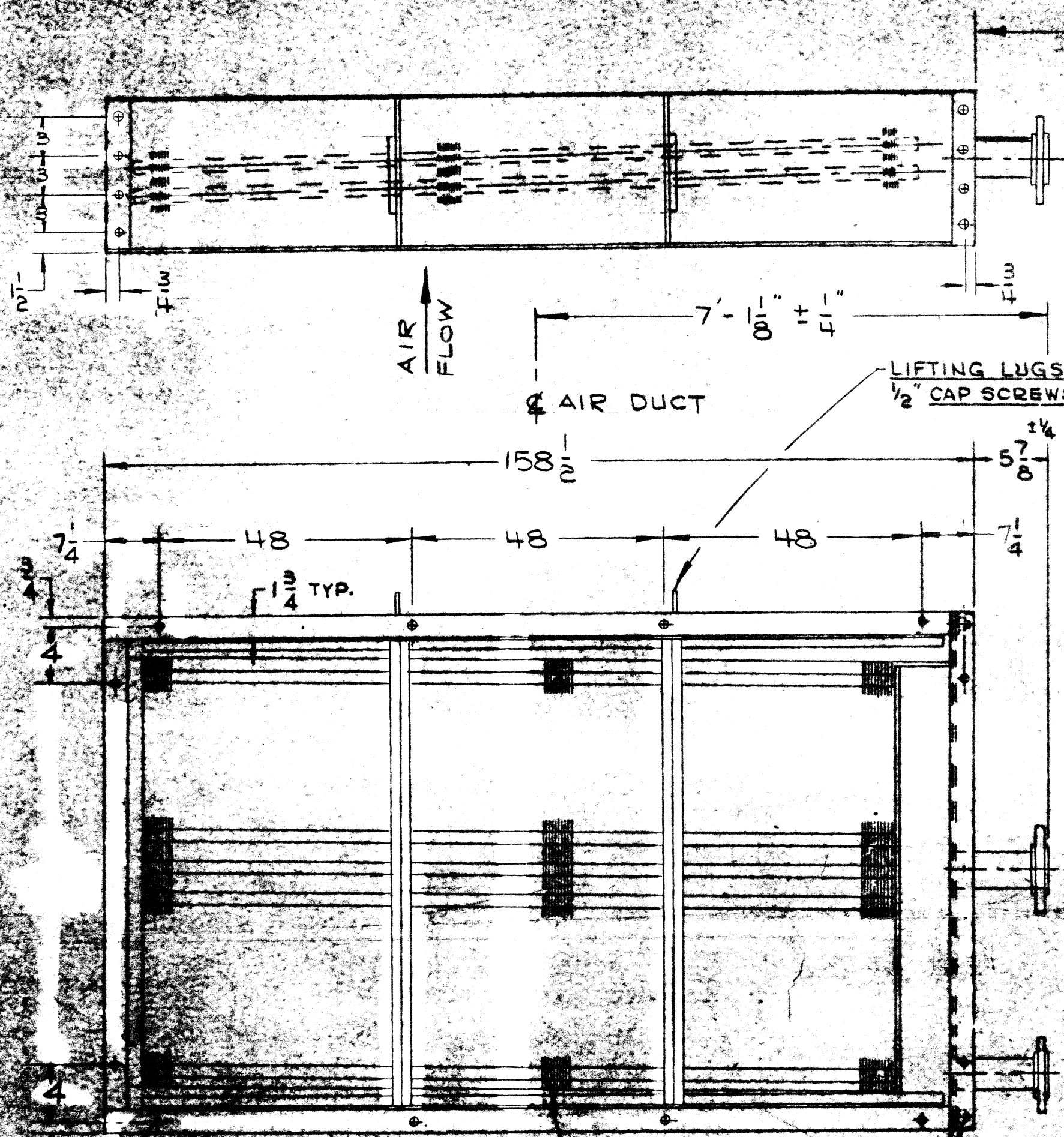
The City may require insurance covering a Bidder or subcontractor more or less than the standard requirements set forth herein depending upon the character and extent of the work to be performed by such Bidder or subcontractor.

Insurance as herein required shall be maintained in force until the City releases the Bidder of all obligations under the Contract.

The Bidder shall provide and carry any additional insurance as may be required by special provisions of these specifications.

6. CERTIFICATE OF INSURANCE

Satisfactory certificates of insurance shall be filed with the City prior to starting any work on this Contract. **The certificates shall show the City as an additional insured on all coverage except Workers Compensation. The certificate shall state that thirty (30) days written notice shall be given to the City before any policy is cancelled (strike the "endeavor to" wording often shown on certificate forms). If the Bidder cannot have the "endeavor to" language stricken, the Bidder may elect to provide a new certificate of insurance every thirty (30) days during the contract. Bidder shall immediately notify the City if there is any reduction of coverage because of revised limits or claims paid which affect the aggregate of any policy.**



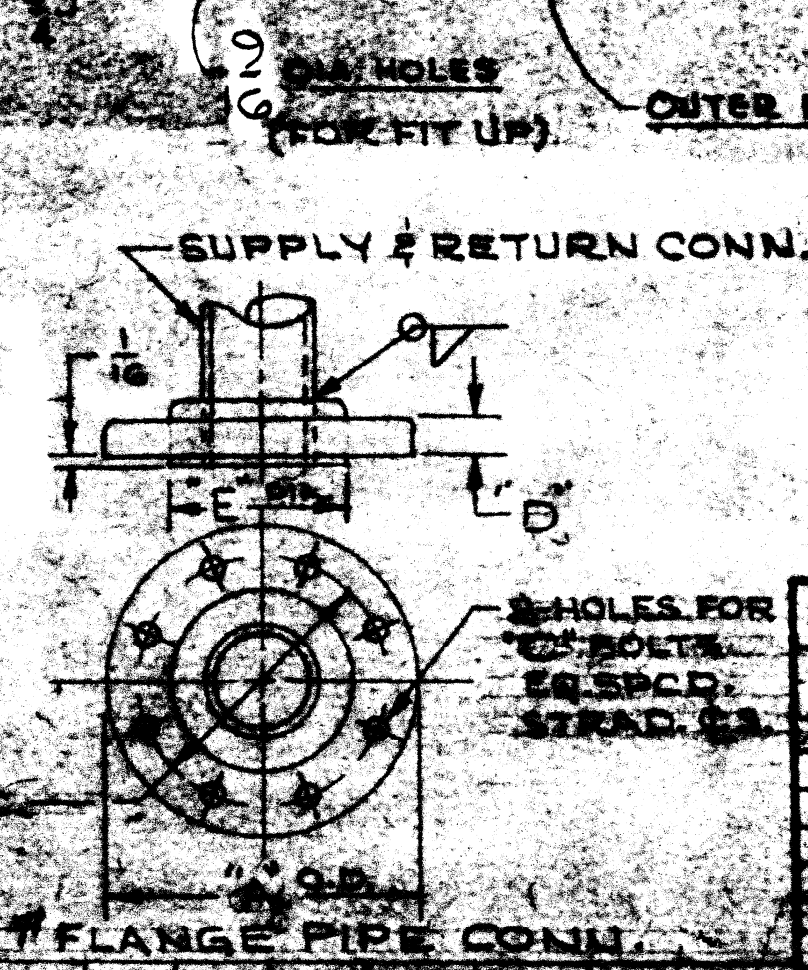
BILL OF MATERIAL (FOR ONE COIL ASS'Y.)		
ITEM	REQ'D.	DESCRIPTION
1	4	TYPE HDI-2V5-15-150P STEAM COIL WITH REMOVABLE CORE, 10 GA WELDED STL. AIR TIGHT CASINGS, #321 STAIN. STL. 1" O.D. X .049 WALL SEAMLESS OUTER TUBES AND #321 STAIN. STL. 5/8" O.D. X .022 WALL INNER TUBES WITH SOLDER COATED COPPER FINNS WITH #304L STAIN. STEEL HEADERS WITH 300 LB ANS.I. FLANGED PIPE CONNECTIONS AND WITH FIT UP HOLES IN CASING FLANGES AS SHOWN.

- GASKET BETWEEN HEADER & CASING PLATES TO BE 1/8" WOVEN ASBESTOS.
- HYDROTEST COIL AT 700 PSIG.
- AIR TEST UNDER WATER AT 400 P.S.I.G.

USE: STEAM AIR HEATER

PERFORMANCE EA HEATER				
LOAD	1	2	3	4
AIR FLOW-M/LBS/HR	1015	786.7	593.3	330
AIR TEMP ENTER - °F	-25	-25	-25	-25
AIR TEMP LEAV - °F	82	107	119	136
DRAFT LOSS H ₂ O	1.0	.72	.48	.2
STEAM-PSIG/TST	64/615	33/598	22/592	3/57
CONDENSATE M ³ /HR	24.9	23.1	18.7	11.25

SQUARE FEET HEATING SURFACE EACH COIL IS : 14,586 FT²
 WEIGHT OF ONE CORE ASS'Y. APPROX. 1250 LBS
 TOTAL WEIGHT OF STEAM AIR HEATER APPROX. 5,000 LBS
 MAX. DESIGN CONDITION - 300PSIG @ 750°F



OUTER FRAME ASSEMBLY
 DRAIN FOR FREEZE PROTECTION
 AMER. STD TO ADD
 ITEM # 1 - 4 REQ'D.

GASKET, 1/2" FLATWASHER 1/2-13 HEX NUTS
 3" NPT VENT CONN. DRAIN HEADERS, SUPPLY HUB.
 2" RETURN CONN.

FOR B/M SEE DRWG. NO. 83-2V5-15-150P

INDUSTRIAL PRODUCTS DESIGN AMERICAN-STANDARD POWER & CONTROLS GROUP	
TITLE	TYPE HDI-2V5-15-150P HEAVY DUTY STEAM COIL ASSEMBLY.
CUSTOMER	CITY OF GRAND ISLAND AT GRAND ISLAND, NEBRASKA
FOR	COMBUSTION ENGINEERING
CEI PO. NO.	1871350
CEI CONTRACT	13477
SALES ORDER NO	78-B-30268
SIZE	DRAWING NUMBER
C	83-CD-4231
REV.	A

REV.	BY	ZONE	DESCRIPTION	DATE	CHK.	APPD.
A	N.LUTZ		OWG REVISED PER CUST. MARKED PRINT	10-9-78	ALG	

TOLERANCE UNLESS OTHERWISE SPECIFIED
 DEC. 000 = ± .010
 FRACTIONAL
 0" - 18" = ± 1/32"
 18" - 30" = ± 1/16"
 30" - 36" = ± 1/8"
 30" & ABOVE = ± 3/16"
 ANGULAR TOLERANCE = ± 1/2°
 TOLERANCE TO BE NON-ACCUMULATIVE

DRAWN N.LUTZ 5-25-78
 CHECKED E.M.C. 5-30-78
 APPD.
 EN
 SCALE NONE
 MATL.
 MATL. SPEC.
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