



# St. Johns River

## Water Management District

Ann B. Shortelle, Ph.D., Executive Director

---

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500  
On the Internet at [floridaswater.com](http://floridaswater.com).

April 9, 2020

To: Interested Firms

From: Carol Taylor Miller, Senior Procurement Specialist  
Telephone: 386-329-4170; Email: [cmiller@sjrwmd.com](mailto:cmiller@sjrwmd.com)

Re: Quote Request #35598 for Submersible Groundwater Pumps for Environmental Sampling

The St. Johns River Water Management District (District) is requesting quotes for Submersible Groundwater Pumps for Environmental Sampling. This letter is forwarded to you as an offer to provide a quotation based on the information and requirements provided herein, including the specifications stated in the attached Specifications (Attachment 1).

If you are interested in providing the Submersible Groundwater Pumps for Environmental Sampling, the quote must be received **before 2:00 p.m. on Wednesday, April 29, 2020**. Email your quote as an **attachment** in PDF format to Carol Taylor Miller at the email address above referencing **Quote Request #35598**. **Any questions regarding this solicitation must be received by email at the email address above before Monday, April 20, 2020, 4:00 p.m.**

Respondent's quotation must provide the District with the following completed documents:

- 1) Attachment 2 – Quotation Form
- 2) Attachment 3 – Affidavit as to Non-Collusion and Certification of Material Conformance
- 3) Attachment 4 – Qualifications Form - General
- 4) Attachment 5 – Qualifications Form - Similar Commodity Sales

In addition, Respondent **must** provide documentation describing the Submersible Groundwater Pumps for Environmental Sampling being quoted and any documentation required under the Minimum Specifications. The District reserves the right to request additional information after quotes have been received.

Award of this quote shall be based on the lowest total cost that meets all requirements of this request. The quoted cost shall include all labor, parts, materials, equipment, F.O.B. destination, transportation, delivery, manufacturer's standard warranty and any other requirements. The successful respondent will be issued a Purchase Order(s) for the Submersible Groundwater Pumps. **Attachment 6 is the District's Purchase Order Terms and Conditions.**

Respondent **must meet all** of the minimum qualifications listed in **Attachment 1 – Specifications**. The District reserves the right to evaluate units prior to purchase. If it is determined the equipment is not acceptable, the District will terminate the Purchase Order with the firm and proceed with issuing a Purchase Order to the Respondent with the next lowest quotation that can provide the required equipment.

The District reserves the right to reject any and all quotes when it determines, in its sole judgment and discretion that, it is not in its best interest to award the agreement. Please contact Carol Taylor Miller at the above email or telephone number if you have any questions regarding this quotation request.

NOTE: Please check the box provided if you are unable to provide a quotation for this equipment at this time and return this page by e-mail it to [cmiller@sjrwmd.com](mailto:cmiller@sjrwmd.com).

I am unable to provide a quotation for Quotation Request 35598 at this time for the following reason(s):

---

---

Respondent's Signature

---

Respondent's Company Name

## ATTACHMENT 1 - SPECIFICATIONS

### SUBMERSIBLE GROUNDWATER PUMPS FOR ENVIRONMENTAL SAMPLING

#### I. INTRODUCTION/BACKGROUND

The St. Johns River Water Management District's (District) Bureau of Water Resource Information is dedicated to collecting groundwater quality data throughout the 18 counties in the District. The District will be installing dedicated submersible pumps in some of the groundwater quality monitoring wells.

#### II. OBJECTIVE

The objective is to award the purchase of submersible pumps meeting the District minimum specifications to the lowest responsive and responsible respondent for purchases through September 30, 2020. A minimum amount of 30 pumps must be available for delivery by August 30, 2020. The District does not guarantee that a minimum amount will be purchased. The District will issue Purchase Orders for the purchases. The District may choose to issue a Purchase Order for a small number of pumps to determine the quality and functionality of the pumps.

In the event the District purchases units and the units are deemed not to meet the District's requirements when actually placed in service or corrode or malfunction due to design, material, or manufacturing defects, the District reserves the right to issue a Purchase Order to the firm offering the next lowest quotation and that can provide the required equipment.

#### III. MINIMUM SPECIFICATIONS

The minimum specifications are listed below for both pumps. The Quotation form attached (Attachment 2) describes the items for purchase including the Grundfos Rediflo2 and Rediflo3 (SQE-NE) submersible pumps. This Quotation is for the purpose of acquiring unit prices for specific equipment purchases through September 30, 2020. In the event that additional related equipment is required, District will obtain quotes and/or negotiate prices with the awarded firm. Respondent must be able to provide all items shown in Attachment 2 in the Cost Schedule. The District cannot accept partial quotes.

Required minimum specifications:

##### REDIFLO 2

- Full Load Rating - 5 HP / 220V / 3 PH / 400Hz / 5.5A
- Maximum Current (SFA) - 5.5 amps
- Motor Protection - Thermal overload - Thermik Geratebau, Series SY6 - (176°F [80°C])
- Current Overload - Incorporated into Redi-Flo VFD (9.0A for 10 seconds)
- Discharge Port - 1/2" Female NPT
- Minimum Ambient Fluid Temperature -34°F (1°C)
- Maximum Ambient Fluid Temperature - 80°F (28°C)
- Motor Lubricating Fluid -Deionized (DI) Water
- Minimum Ambient Storage Temperature - 34°F (1°C)
- Maximum Ambient Temperature - 120°F (50°C)
- Dimensions - 11.3" length x 1.81" diameter

##### REDIFLO 3 (SQE-NE)

- Supply Voltage: 1x200-240V +6%/-10% 50/60 Hz PE 1 x100-115V
- Operation via Generator: As a minimum the generator output must be equal to the motor P1[KW] +10%
- Starting Current: The motor starting current is equal to the highest value stated on the motor nameplate

- Minimum Ambient Temperature: 4°F (-15°C)
- Maximum Ambient Temperature: +104°F (40°C)
- Maximum Ambient Fluid Temperature - 86°F (°C)
- Liquid Temperature: The temperature of the pumped liquid should not exceed 104°F (40°C).
- Starting: Soft-start
- Run-up Time: Maximum: 2 seconds
- Motor Protection: The motor is protected against: Dry running overvoltage undervoltage overload overtemperature
- Power Factor: PF=1
- Service Factor: 0.33-0.50A[Hp]-1.75 at 11 5V/230V\n0.50-0.75B[Hp]-1.4 at 230V\n1. 0-1.5C[Hp]-1.15 at 230V

#### **IV. TASK IDENTIFICATION**

##### **District Responsibilities**

- District will issue Purchase Orders for each purchase request.
- The District Project Manager or designated representative will install and inspect pumps for acceptance. District Project Manager will document any unacceptable or non-compliant units during the warranty period and request warranty claims.

##### **Contractor Responsibilities**

- Supply and delivery of the submersible pumps shall be in accordance with Quotation requirements and specific guidance provided in District Purchase Order. All deliveries will be made to District headquarters at 4049 Reid Street, Palatka, FL 32177.
- Provide contact, review, and administer warranty claims within 30 days of receipt.

#### **IV. TIME FRAMES AND DELIVERABLES**

Purchase Orders will be issued as the equipment is required. It is anticipated that the awarded vendor will receive the Purchase Orders for the number of quoted submersible pumps as shown in the Quotation form and deliver these items to the District no later than August 30, 2020.

**ATTACHMENT 2 - QUOTATION FORM  
 QUOTATION REQUEST 35598  
 SUBMERSIBLE PUMPS FOR ENVIRONMENTAL SAMPLING**

**QUOTATIONS ARE DUE BY 2:00 P.M. APRIL 29, 2020**

Please provide the unit price for each item and multiply the unit price by the quantity provided for the total price per item. Add the total cost of Items 1 through 5 for a grand total. Provide the cost of freight/shipping where indicated and provide the total price for the items plus the freight/shipping where indicated. The quantities listed are for quotation purposes; however, the quantity must be available for delivery by August 30, 2020. The quantity for the items listed "Price Per Foot" is 1. The District reserves the right to purchase any quantity on an as needed basis.

<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	Grundfos Redi-Flo2 Submersible pump	30		
2	Motor lead for Grundfos Redi-Flo2 Submersible pump (Installed)	Price per foot		
3	LDPE tubing for Grundfos Redi-Flo2 Submersible pump (Installed)	Price per foot		
4	Grundfos Redi-Flo3 (SQE-NE) Submersible pump	15		
5	Motor lead for Grundfos Redi-Flo3 Submersible pump (Installed)	Price per foot		
<b>TOTAL COST OF ITEMS 1-5</b>				
<b>COST OF FREIGHT/SHIPPING FOR ALL ITEMS 1-5</b>				
<b>TOTAL COST EQUIPMENT AND SHIPPING</b>				

**(This form to be included with quote submittal)**

**ATTACHMENT 2 - QUOTATION FORM  
QUOTATION REQUEST 35598  
SUBMERSIBLE PUMPS FOR ENVIRONMENTAL SAMPLING  
Continued**

**TOTAL COST OF EQUIPMENT, SHIPPING, AND PREVENTIVE MAINTENANCE:**

---

I HEREBY ACKNOWLEDGE, as Respondent's authorized representative, that I have fully read and understand all terms and conditions as set forth in this quote request and upon award of such quote, shall fully comply with such terms and conditions.

---

Date

---

Respondent (firm name)

---

Address

---

E-mail address

---

Signature

---

Telephone number

---

Typed name and title

**(This form to be included with quote submittal)**

**ATTACHMENT 3**  
**AFFIDAVIT AS TO NON-COLLUSION AND CERTIFICATION OF**  
**MATERIAL CONFORMANCE WITH SPECIFICATIONS**

This form to be included in submittal

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

I, the undersigned, \_\_\_\_\_, being first duly sworn, depose and say that:

1. I am the owner or duly authorized officer, representative, or agent of:  
\_\_\_\_\_,  
the Respondent that has submitted the attached Quote.
2. The attached Quote is genuine. It is not a collusive or sham Quote.
3. I am fully informed respecting the preparation and contents of, and knowledgeable of all pertinent circumstances respecting the attached Quote.
4. Neither Respondent nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other Respondent, firm, or person to submit a collusive or sham Quote in connection with the Purchase Order for which the attached Quote has been submitted, or to refrain from proposing in connection with such Purchase Order, or has in any manner, directly or indirectly, sought by agreement, collusion, communication, or conference with any other Respondent, firm, or person to fix the price or prices in the attached Quote of any other Respondent, or to fix any overhead, profit, or cost element of the Quote prices or the Quote price of any other Respondent, or to secure through collusion, conspiracy, connivance, or unlawful agreement any advantage against the District or any other person interested in the proposed Purchase Order.
5. The price(s) quoted in the attached Quote are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Respondent or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.
6. No official or other officer or employee of the District, whose salary or compensation is payable in whole or in part by the District, is directly or indirectly interested in this Quote, or in the supplies, materials, equipment, work, or labor to which it relates, or in any of the profits therefrom.
7. Any materials and equipment proposed to be supplied in fulfillment of the Purchase Order to be awarded conform in all respects to the specifications thereof. Further, the proposed materials and equipment will perform the intended function in a manner acceptable and suitable for the intended purposes of the District.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Notary Public, State of \_\_\_\_\_ at Large

My commission expires:

(SEAL)

**ATTACHMENT 4 - QUALIFICATIONS FORM - GENERAL  
QUOTE REQUEST 35598  
SUBMERSIBLE PUMPS FOR ENVIRONMENTAL SAMPLING**

**(This form to be included with quote submittal)**

As part of the Quotation, Respondent shall complete the following so that the District can determine Respondent's ability, experience, and facilities for providing the equipment.

Name of Respondent: \_\_\_\_\_

Respondent's tax identification No.: \_\_\_\_\_

Year Company was organized/formed: \_\_\_\_\_

Number of years Respondent has been engaged in business under the present firm or trade name: \_\_\_\_\_  
\_\_\_\_\_

Has Respondent previously been engaged in the same or similar business under another firm or trade name? If so, please describe each such instance.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Has Respondent ever been adjudicated bankrupt, initiated bankruptcy, or been the subject of bankruptcy proceedings on behalf of the current entity submitting this bid or a prior entity that Respondent substantially operated or controlled? If yes, please describe the nature and result of those proceedings and the entity involved.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ATTACHMENT 5 - QUALIFICATIONS — SIMILAR COMMODITY SALES  
QUOTE REQUEST 35598  
SUBMERSIBLE PUMPS FOR ENVIRONMENTAL SAMPLING**

This form to be included in submittal

Respondent (or a combination of the firm, individual or project manager assigned to this sale) must have completed at least two sales of a similar Commodity described in this Quote in the past three years. (Add additional sheet for optional additional completed Commodity sales.)

**Completed Commodity Sale 1:**

Client: \_\_\_\_\_

Current client contact person: \_\_\_\_\_

Telephone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Primary address of client: \_\_\_\_\_

Description of Commodity/Project:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Commodity value): \_\_\_\_\_

Start date: \_\_\_\_\_ Completion date: \_\_\_\_\_  
(month/year) (month/year)

Name(s) of key or assigned personnel:  
\_\_\_\_\_  
\_\_\_\_\_

**Completed Commodity Sale 2:**

Client: \_\_\_\_\_

Current client contact person: \_\_\_\_\_

Telephone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Primary address of client: \_\_\_\_\_

Description of Commodity/Project:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Commodity value): \_\_\_\_\_

Start date: \_\_\_\_\_ Completion date: \_\_\_\_\_  
(month/year) (month/year)

Name(s) of key or assigned personnel:  
\_\_\_\_\_  
\_\_\_\_\_

**ATTACHMENT 6****PURCHASE ORDER TERMS AND CONDITIONS**

**The following terms and conditions of Purchase Order (Order) apply unless expressly superseded by a separate written agreement between the parties. Terms and conditions on the face of Purchase Order supersede the printed terms and conditions below.**

**COMMODITY PURCHASES: TERMS AND CONDITIONS**

1. This Order, including attachments, constitutes a binding contract under the terms and conditions contained on this and the reverse side when accepted by Seller, either by acknowledgment or by commencement of shipment. No changes may be made in this Order without the authorization of purchaser, St. Johns River Water Management District (SJRWMD). Neither Seller nor SJRWMD may assign any portion of this Order without the prior consent of the other.
2. All rights and obligations of the parties are governed by the provisions of the Uniform Commercial Code - Article 2, Sales; Chapter 672, Florida Statutes ("F.S.").
3. Materials will be properly packaged and marked with the purchase order number. Quantities specified herein are not to be exceeded unless otherwise authorized by SJRWMD. SJRWMD reserves the right to cancel this Order, or any part thereof, without obligation if delivery is not made on the times(s)/date(s) specified.
4. Goods purchased under these terms must be delivered and received by the SJRWMD receiving section. Inspection of items will be made at the destination, unless otherwise specified, and before payment is due. SJRWMD may reject any goods that are defective or not in conformance with specifications as to quality or performance. Title to property passes only after inspection and acceptance by SJRWMD. Rejected goods will be returned to Seller at Seller's risk and expense. SJRWMD has no further obligations with regard to rejected goods.
5. Separate invoices are required for each Order. In the absence of a separate agreement between the parties, full payment will be made within 45 days of inspection and acceptance of goods. Invoices must be received within 15 days of delivery.
6. All prices must be F.O.B. the place of destination unless otherwise agreed. Where a specific purchase is negotiated F.O.B. the place of shipment, Seller will prepay shipping charges and include them on the invoice. C.O.D. shipments will not be accepted and will be returned to Seller at Seller's risk and expense.
7. The sale price will be the lowest prevailing market price and under no circumstances higher than specified herein without the express authorization of SJRWMD.
8. In the event of a default or breach by the Seller, which results in a cost increase to SJRWMD, SJRWMD may procure articles or services from other sources and charge Seller as liquidated damages any excess costs.
9. All materials, drawings or other items provided by SJRWMD to Seller remain the property of SJRWMD and will be returned to SJRWMD upon demand. Unless otherwise agreed, all containers, reels or pallets shipped with goods by Seller remain the property of SJRWMD.
10. The items covered by this Order will comply with all federal, state or local laws relative thereto. Seller shall defend all actions or claims brought against SJRWMD, and hold and save SJRWMD harmless from all losses, costs or damages, related to actual or alleged infringement of letters of patent or copyrights, or

claims arising from fatalities, injuries and/or property damage resulting from manufacturing or design deficiencies of delivered goods.

11. SJRWMD is exempt from any sales, excise, or federal transportation taxes, and from the provisions of the Robinson Patman Act.
12. In accordance with Chapter 442, F.S., Seller will advise SJRWMD if a product is a toxic substance and, in such case, will provide a Material Safety Data Sheet at the time of delivery.
13. This Order shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Order. This Order shall be governed under the laws of the State of Florida. In the event of any legal dispute arising from or related to this Order, each party shall bear its own costs and attorney's fees, including appeals. The parties hereby waive their right to jury trial and consent to trial by a court of competent jurisdiction.
14. Pursuant to chapter 760, F.S., Seller shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin, age, handicap, or marital status.
15. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of \$35,000 for a period of 36 months following the date of being placed on the convicted vendor list.
16. Seller certifies that no District officer, agent, or employee has any direct or indirect material interest, as defined in chapter 112, F.S., in Seller's business under this Order, or shall have any such interest during the term hereof. Pursuant to section 216.347, F.S., any state grant monies received from the District to fund this Order shall not be used to lobby the Florida Legislature, the judicial branch, or any state agency.