



Snyderville Basin Water Reclamation District

SNYDERVILLE BASIN WATER RECLAMATION DISTRICT
PARK CITY, UTAH

DAF SATURATOR PILOT PROJECT

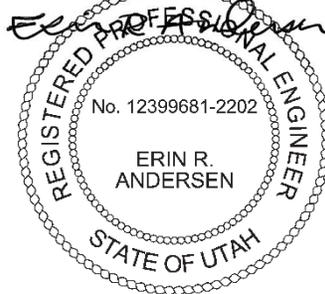
PROJECT NO. 204827

DAF SATURATOR PROCUREMENT

CONTRACT/TECHNICAL SPECIFICATIONS

JANUARY 2026

Digitally signed by Erin R. Andersen
Contact Info: Carollo Engineers, Inc.
Date: 2026.01.28.08:52:18-07'00'



SNYDERVILLE BASIN WATER RECLAMATION DISTRICT

DAF SATURATOR PILOT PROJECT

TABLE OF CONTENTS

VOLUME 1 OF 1

DIVISION 00 - BIDDING REQUIREMENTS, CONTRACT FORMS, AND CONDITIONS OF THE CONTRACT

SECTION NO.	TITLE
00101	ADVERTISEMENTS FOR BIDS AND LEGAL NOTICE
00204	INSTRUCTIONS TO BIDDERS
00416	BID FORM
00526	AGREEMENT BETWEEN BUYER AND SELLER
00646	BUYER'S ACKNOWLEDGEMENT OF RECEIPT OF GOODS
00647	BUYER'S NOTICE REGARDING CONFORMITY OF GOODS AND SPECIAL SERVICES
00701	GENERAL CONDITIONS
00801	SUPPLEMENTAL CONDITIONS

DIVISION 01 - GENERAL REQUIREMENTS

SECTION NO.	TITLE
01330	SUBMITTAL PROCEDURES
01782	OPERATION AND MAINTENANCE MANUALS

DIVISION 11 - EQUIPMENT

SECTION NO.	TITLE
11357B	DAF SATURATOR VESSEL

DIVISION 15 - MECHANICAL

SECTION NO.	TITLE
15050	COMMON WORK RESULTS FOR MECHANICAL EQUIPMENT
15110	COMMON WORK RESULTS FOR VALVES
15120	PIPING SPECIALTIES

APPENDICES

APPENDIX NO.	TITLE
A	DAF SATURATOR DRAWINGS

DOCUMENT 00101

ADVERTISEMENT FOR PROPOSAL AND LEGAL NOTICE - PROCUREMENT

SNYDERVILLE BASIN WATER RECLAMATION DISTRICT

2800 HOMESTEAD RD.

PARK CITY, UTAH, 84098

For procurement of a DAF Saturator Pilot System

PROPOSAL DUE DATE

Sealed Proposals will be received at the office of Carollo Engineers, Inc., until 2:00 p.m. local time on February 9, 2026.

Proposals may also be emailed to Erin Andersen, P.E. at eandersen@carollo.com.

DESCRIPTION OF THE GOOD AND SERVICES

The Goods and Services are generally described as follows: A 30" diameter saturator vessel with accompanying media, valves, instruments, and distribution manifold.

All Proposals must be in accordance with the Procurement Documents on file with the Snyderville Basin Water Reclamation District and at the offices of Carollo Engineers.

Copies of the Procurement Documents may be obtained from Carollo Engineers at the address indicated in this Document.

OWNER'S RIGHTS

Owner reserves the right to reject any or all Proposals, including without limitation the rights to reject any or all nonconforming, nonresponsive, or conditional Proposals, and to reject the Proposal of any Supplier if Owner believes that it would not be in the best interest of Owner to make an award to that Supplier. Owner also reserves the right to waive formalities.

Snyderville Basin Water Reclamation District

END OF DOCUMENT

DOCUMENT 00204

INSTRUCTIONS TO SUPPLIERS - PROCUREMENT

ARTICLE 1 - DEFINED TERMS

- 1.01 Terms used in these Instructions to Suppliers will have the meanings indicated in Document 00701 - General Conditions - Procurement and Document 00801 - Supplementary Conditions - Procurement. Additional terms used in these Instructions to Bidders have the meanings indicated below.
- A. Manufacturer, Supplier, and Seller are used synonymously in these Procurement Documents.

ARTICLE 2 - PROCUREMENT DOCUMENTS

- 2.01 Supplier may obtain complete sets of the Procurement Documents, as stated in the Request for Proposal.
- 2.02 Supplier must use a complete set of the Procurement Documents in preparing the Proposal; neither Buyer nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Procurement Documents.
- 2.03 Buyer and Engineer make copies of Procurement Documents available on the above terms only for obtaining Proposals for furnishing Goods and Special Services, and do not authorize or confer a license for any other use.

ARTICLE 3 - QUALIFICATIONS OF MANUFACTURERS

- 3.01 Buyer may at any time conduct such investigations as Buyer deems necessary to establish the responsibility, qualifications, and financial ability of Supplier, and after the opening of Proposals may require a Supplier to submit documentation of its qualifications, including, but not limited to, financial data and documentation (references) of previous experience providing goods and services comparable to the specified Goods and Special Services.

ARTICLE 4 - SITE VISIT

- 4.01 Supplier may visit the Point of Destination and the site where the Goods are to be installed and Special Services will be provided, taking into account observable local and site conditions that may affect the delivery, cost, progress, and furnishing of the Goods and Special Services. Arrangements for such a visit may be made through Engineer.
- 4.02 A pre-bid conference will not be held for this procurement.
- 4.03 Interpretations or clarifications considered necessary by Engineer in response to questions will be issued by Addenda delivered to all parties recorded by Engineer as having received the Procurement Documents. Only answers in the Addenda will be

binding. Oral statements, interpretations, and clarifications may not be relied upon in the preparation of a Bid and will not be binding or legally effective.

ARTICLE 5 - INTERPRETATIONS AND ADDENDA

- 5.01 All questions about the meaning or intent of the Procurement Documents are to be submitted to Engineer in writing at: Erin Andersen at eandersen@carollo.com.
- 5.02 Interpretations or clarifications considered necessary by Engineer in response to such written questions will be issued by Addenda emailed to all parties recorded as having received the Procurement Documents. Questions received less than 5 days prior to the date for opening of Bids will not be answered. Only answers in the Addenda will be binding. Oral statements, interpretations, and clarifications may not be relied upon in the preparation of a Bid and will not be binding or legally effective.
- 5.03 Addenda may be issued to clarify, correct, or change the Procurement Documents as deemed advisable by Buyer or Engineer.

ARTICLE 6 - PROCUREMENT CONTRACT TIMES

- 6.01 See applicable provisions in the Procurement Agreement.

ARTICLE 7 - LIQUIDATED DAMAGES

- 7.01 Any provisions for liquidated damages, such as those for Seller's failure to attain a specified Milestone such as the delivery of the Goods, are set forth in the Procurement Agreement.

ARTICLE 8 - CONFIDENTIALITY OF BID INFORMATION

- 8.01 Confidential information is information in the Proposal, or in documents submitted by Supplier with the Proposal or submitted subsequent to the opening of Proposals in support of the Proposal, that Supplier clearly and prominently labels in writing to be a trade secret, proprietary, or confidential. Proposals will be opened and accompanying documents, if any, will be maintained in a manner that endeavors to avoid disclosing confidential information to third parties, to the extent allowed by Laws and Regulations.
- 8.02 Supplier shall clearly and prominently mark confidential information with the word "CONFIDENTIAL" on each page or sheet or on the cover of bound documents. Place "CONFIDENTIAL" stamps or watermarks so that they do not obscure any of the required information on the document, either in the original or in a way that would obscure any of the required information in a photocopy of the document.
- 8.03 If Buyer is requested to disclose confidential information, becomes legally compelled to disclose confidential information, or is required by a regulatory body, governing agency, or controlling authority to disclose confidential information, or make any other disclosure that is prohibited or otherwise constrained by these Procurement Requirements, Buyer will provide Supplier with prompt notice so Supplier may seek a protective order or other appropriate remedy. Supplier will be solely responsible for submitting to the regulatory body, governing agency, or controlling authority any arguments, briefs, memoranda, motions, authorities, or other information in opposition to disclosure.

- 8.04 Buyer's obligations with respect to confidential information are nullified by the following exceptions:
- A. Confidential information becomes a part of the public domain through publication or otherwise, through no fault of the Buyer;
 - B. Buyer can demonstrate through suitable documentation that the confidential information was already in the Buyer's possession, and not previously marked as confidential, or was otherwise publicly available prior to the date of Proposal submittal;
 - C. The confidential information is subsequently and independently disclosed to the Buyer by a third party who has a lawful right to disclose such information;
 - D. Buyer concludes in good faith that the information is not confidential, or that disclosure is required or justified; or
 - E. Buyer is required to disclose the confidential information by court order or by applicable Laws and Regulations.

ARTICLE 9 - "OR EQUAL" ITEMS

- 9.01 The Procurement Contract, if awarded, will be based on materials and equipment specified or described in the Procurement Documents. Suppliers may propose "or equal" materials and equipment.
- A. The materials and equipment described in the Procurement Documents establish a standard of required type, function, and quality to be met by any proposed "or equal" item.

ARTICLE 10 - PREPARATION OF PROPOSAL

- 10.01 The Proposal Form is included with the Procurement Documents. Additional copies of Procurement Documents may be obtained from the Issuing Office.
- 10.02 All blanks on the Proposal Form must be completed and the Proposal Form must be signed by an individual authorized to act on behalf of the Supplier. Alterations must be initialed by an individual authorized to act on behalf of the Supplier. A Proposal price must be indicated for each item in the Proposal Form. In the case of optional alternates, the words "No Proposal" may be entered.
- 10.03 Supplier must acknowledge all Addenda by filling in the number and date of each Addendum in the Proposal Form and sign where indicated to verify that the Addenda were received. A Proposal that does not acknowledge receipt of all Addenda may be considered non-responsive.
- 10.04 Supplier shall:
- A. Sign the Proposal Form as indicated in the Proposal Form.
 - B. Include evidence of authority to sign.
 - C. Provide information requested in Article 4 of the Proposal Form.
 - D. Provide information on the individual to be contacted for any communications regarding the Proposal.

- E. Provide evidence of the Supplier’s authority and qualification to do business in the locality of the Project, to the extent required, or indicate the ability to obtain such authority and qualification prior to award of the Procurement Contract.
- 10.05 The responsibilities of each Supplier submitting a Proposal are described in the Supplier’s representations and certifications set forth in Article 6 of the Proposal Form.

ARTICLE 11 - SUBMITTAL OF PROPOSAL

- 11.01 Supplier shall refer to the Advertisement or Request for Proposals for specific identification of the date, time, and place where Proposals are to be submitted.
- 11.02 Supplier must submit one separate unbound copy of the completed Proposal Form, and the other documents required to be submitted under the terms of the Proposal Form.
- 11.03 A Proposal must be submitted no later than the date and time prescribed and at the place indicated in the Advertisement or Request for Proposals. Submit the Proposal in an envelope plainly marked with the Project title (and, if applicable, the designated portion of the Project for which the Proposal is submitted) and the name and address of Supplier. Enclose the other documents required to be submitted with the Proposal as listed in the Proposal Form. If a Proposal is sent by mail or other delivery system, the sealed envelope containing the Proposal shall be enclosed in a separate package plainly marked on the outside with the notation “PROPOSAL ENCLOSED.”
- 11.04 Electronic submission of a PDF copy of the Proposal is acceptable. Email Proposals to Erin Andersen, P.E. at eandersen@carollo.com.

ARTICLE 12 - PROPOSAL TO REMAIN SUBJECT TO ACCEPTANCE

- 12.01 All Proposals will remain subject to acceptance for the period stated in Document 00416 - Proposal Form - Procurement.

ARTICLE 13 - EVALUATION OF PROPOSALS AND AWARD OF PROCUREMENT CONTRACT

- 13.01 Buyer reserves the right to reject any and all Proposals, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Proposals.
- 13.02 Proposals will be evaluated by Engineer and Buyer, and will be ranked based on the following criteria:

Criteria	Weight
Capital Cost	50%
Reliability and Ease of Operation and Maintenance	25%
Operation and Maintenance Costs	25%

13.03 If Buyer awards the Procurement Contract, such award will be to the responsible Supplier submitting the Proposal with the best overall value.

ARTICLE 14 - BONDS AND INSURANCE

14.01 When the Successful Supplier delivers the signed Procurement Agreement to Buyer, it must be accompanied by required such bonds and acceptable evidence of insurance.

ARTICLE 15 - SIGNING OF PROCUREMENT AGREEMENT

15.01 When Buyer issues a Notice of Award to the Successful Supplier, it will be accompanied by 2 unsigned counterparts of the Procurement Agreement along with the other Procurement Contract Documents identified in the Procurement Agreement.

- A. Within 15 days, Successful Supplier must execute and deliver the required number of counterparts of the Procurement Agreement and any bonds and acceptable evidence of insurance, together with printed and electronic copies of the Procurement Contract Documents.
- B. Within 10 days, Buyer will deliver one fully executed counterpart of the Procurement Agreement to Successful Supplier, together with printed and electronic copies of the Procurement Contract Documents.

ARTICLE 16 - SALES AND USE TAXES

16.01 Sales and use taxes will not be included in the purchase price.

END OF DOCUMENT

DOCUMENT 00416

BID FORM - PROCUREMENT

The terms used in this Proposal with initial capital letters have the meanings stated in Document 00204 - Instructions to Suppliers - Procurement, Document 00701 - General Conditions - Procurement, and Document 00801 - Supplementary Conditions - Procurement.

ARTICLE 1 - BUYER AND SUPPLIER

- 1.01 This Proposal is submitted to:
Snyderville Basin Water Reclamation District
- 1.02 The undersigned Supplier proposes and agrees, if this Proposal is accepted, to enter into a Procurement Contract with Buyer in the form included in the Procurement Documents, and to furnish the Goods and Special Services as specified or indicated in the Procurement Documents, for the prices and within the times indicated in this Proposal, and in accordance with the other terms and conditions of the Procurement Documents.

ARTICLE 2 - PROCUREMENT CONTRACT PRICE

- 2.01 Lump Sum Price
- A. Suppliers will furnish the Goods and Special Services as specified in the Procurement Contract Documents and Section 11357B - DAF Saturator Vessel for the following Procurement Contract Price(s):

Item	Cost
Cost of Saturator Pilot System and Appurtenances	\$
Cost of Shipping, Startup, and Other Services	\$
Total Lump Sum Cost of Materials and Services	\$

ARTICLE 3 - TIME OF COMPLETION

- 3.01 Supplier agrees that the furnishing of Goods and Special Services will conform to the schedule of Procurement Contract Times set forth in the Procurement Agreement.
- 3.02 Supplier accepts the provisions of the Procurement Agreement as to liquidated damages.

ARTICLE 4 - ATTACHMENTS TO THIS PROPOSAL

- 4.01 The following documents are attached to and made a condition of this Proposal:
 - A. Proposal Form.
 - B. Detailed description of equipment/controls.
 - C. Operation and maintenance manual for similar equipment.
 - D. List of exceptions to the Specifications.
 - E. Drawings showing proposed equipment size/layout.
 - F. List of references of similar equipment with contact names and numbers.

ARTICLE 5 - SUPPLIER’S ACKNOWLEDGMENTS

- 5.01 Supplier accepts all terms and conditions of Document 00204 - Instructions to Suppliers - Procurement . This Proposal will remain subject to acceptance for 30 days after the Proposal opening, or for such longer period that Supplier may agree to in writing upon request of Buyer.
- 5.02 Supplier has examined and carefully studied the Procurement Documents, the related data identified in the Procurement Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date

ARTICLE 6 - SUPPLIER’S REPRESENTATIONS AND CERTIFICATIONS

- 6.01 Supplier’s Representations
 - A. In submitting this Proposal, Supplier represents that:
 - 1. Supplier has examined and carefully studied the Procurement Contract Documents.
 - 2. If required by Document 00204 - Instructions to Supplier - Procurement to visit the Point of Destination and the site where the Goods are to be installed or Special Services will be provided, or if, in Supplier’s judgment, any observable local or site conditions may affect the delivery, cost, progress, or furnishing of the Goods and Special Services, then Supplier has visited the Point of Destination and site where the Goods are to be installed or Special Services will be provided (as applicable) and become familiar with and is satisfied as to the observable

local and site conditions that may affect delivery, cost, progress, and furnishing of the Goods and Special Services.

3. Supplier is familiar with and is satisfied as to all Laws and Regulations that may affect the cost, progress, and performance of Seller's obligations under the Procurement Contract.
4. Supplier has carefully studied, considered, and correlated the information known to Supplier with respect to the effect of such information on the cost, progress, and performance of Seller's obligations under the Procurement Contract.
5. Supplier has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Supplier has discovered in the Procurement Contract Documents, and the written resolution (if any) thereof by Engineer is acceptable to Supplier.
6. The Procurement Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of Seller's obligations under the Procurement Contract.
7. The submission of a Proposal will constitute an incontrovertible representation by Supplier that Supplier has complied with every requirement of the Bidding Requirements, that without exception the Proposal (including all Bid prices) is premised upon furnishing the Goods and Special Services as required by the Procurement Contract Documents.

6.02 Supplier's Certifications

A. Supplier certifies that:

1. This Proposal is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
2. Supplier has not directly or indirectly induced or solicited any other Supplier to submit a false or sham Proposal;
3. Supplier has not solicited or induced any individual or entity to refrain from bidding; and
4. Supplier has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Procurement Contract. For the purposes of this Document:
 - a. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 - b. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Buyer, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;
 - c. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - d. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process.

This Proposal is offered by:

Supplier:

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

(If Supplier is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

License No.:

Classification:

Limitation:

END OF DOCUMENT

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DOCUMENT 00526

AGREEMENT BETWEEN BUYER AND SELLER – PROCUREMENT

TABLE OF CONTENTS

	Page
ARTICLE 1 - PROCUREMENT CONTRACT.....	2
1.01 GOODS AND SPECIAL SERVICES	2
1.02 THE PROJECT	2
1.03 ENGINEER.....	2
1.04 POINT OF DESTINATION:.....	2
ARTICLE 2 - PROCUREMENT CONTRACT TIMES	2
2.01 TIME OF THE ESSENCE	2
2.02 SCHEDULE OF PROCUREMENT CONTRACT TIMES	3
2.03 SHOP DRAWINGS AND SAMPLES.....	3
ARTICLE 3 - PROCUREMENT CONTRACT PRICE	3
ARTICLE 4 - PAYMENT PROCEDURES	3
4.01 SUBMITTAL AND PROCESSING OF APPLICATIONS FOR PAYMENT.....	3
4.02 PROGRESS PAYMENTS; FINAL PAYMENT	3
ARTICLE 5 - ASSIGNMENT OF PROCUREMENT CONTRACT	4
5.01 ASSIGNMENT OF CONTRACT.....	4
ARTICLE 6 - PROCUREMENT CONTRACT DOCUMENTS	6
6.01 LIST OF PROCUREMENT CONTRACT DOCUMENTS	6
ARTICLE 7 - SELLER’S REPRESENTATIONS AND CERTIFICATIONS.....	7
7.01 SELLER’S REPRESENTATIONS	7
7.02 SELLER’S CERTIFICATIONS	8
ARTICLE 8 - CONFIDENTIALITY	8
8.01 CONFIDENTIAL INFORMATION.....	8
8.02 DISCLOSURE OF CONFIDENTIAL INFORMATION	8
8.03 WAIVER OF IMMUNITY	9
ARTICLE 9 - MUTUAL WAIVER.....	9
9.01 MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES	9

This Procurement Agreement is by and between Snyderville Basin Water Reclamation District("Buyer") and ("Seller").

Terms used in this Procurement Agreement have the meanings stated in Document 00701 - General Conditions - Procurement and Document 00801 - Supplementary Conditions - Procurement.

Buyer and Seller hereby agree as follows:

ARTICLE 1 - PROCUREMENT CONTRACT

1.01 Goods and Special Services

- A. Seller shall furnish the Goods and Special Services as specified or indicated in the Procurement Contract Documents. The Goods and Special Services are generally described as follows: A 30" diameter saturator vessel with accompanying media, valves, instruments, and injection manifold.

1.02 The Project

- A. The Project, of which the Goods and Special Services are a part, is generally described as follows: Pilot project to increase the effluent DO concentration at East Canyon Water Reclamation Facility.

1.03 Engineer

- A. Buyer has retained Carollo Engineers ("Engineer"), to prepare Procurement Contract Documents and act as Buyer's representative. Engineer assumes all duties and responsibilities and has the rights and authority assigned to Engineer in the Procurement Contract Documents in connection with Seller's furnishing of Goods and Special Services.

1.04 Point of Destination:

- A. The Point of Destination is designated as:

East Canyon Water Reclamation Facility
2909 West Sackett Rd.
Park City, Utah 84098

ARTICLE 2 - PROCUREMENT CONTRACT TIMES

2.01 Time of the Essence

- A. All time limits for Milestones, including the submittal of Shop Drawings and Samples, the delivery of Goods, and the furnishing of Special Services as stated in the Procurement Contract Documents, are of the essence of the Procurement Contract.

2.02 Schedule of Procurement Contract Times

A. The following schedule sets forth the Procurement Contract Times:

Milestone	Date or Days	Notes
Submit Shop Drawings	56 calendar days	Date from fully signed Agreement
Deliver acceptable Goods to Point of Destination	120 calendar days	Date from approval of Shop Drawings

2.03 Shop Drawings and Samples

- A. Submittal of Shop Drawings and Samples: Seller shall submit all Shop Drawings and Samples required by the Procurement Contract Documents to Engineer for its review and approval.
- B. Engineer's Review: It is the intent of the parties that Engineer will conduct its review of Shop Drawings and Samples and issue its approval, or a denial accompanied by substantive comments regarding information needed to gain approval, within 30 days after Seller's submittal of such Shop Drawings and Samples, or within such longer period that is needed because of the quantity and quality of such submittals. Resubmittals will be limited whenever possible.

ARTICLE 3 - PROCUREMENT CONTRACT PRICE

- A. The Procurement Contract Price is comprised of the Lump Sum set forth in the attached Proposal.

ARTICLE 4 - PAYMENT PROCEDURES

4.01 Submittal and Processing of Applications for Payment

- A. Seller shall submit Applications for Payment in accordance with Article 13 of Document 00701 - General Conditions - Procurement and the following paragraphs. Engineer and Buyer will process such Applications for Payment in accordance with said Article 13.

4.02 Progress Payments; Final Payment

- A. Seller may submit an Application for Payment requesting the stated percentage of Procurement Contract Price upon attainment of each of the following Payment Line Items:

Payment Line Item (Lump Sum)	Percentage of Lump Sum
Receipt of Approval of Shop Drawings and Samples	10
Delivery of Goods to Point of Destination in accordance with the Procurement Contract Documents	70
Final Payment: Completion of startup services, correction of nonconformities, provision of final Operations and Maintenance manuals, submittal of warranties and other final documentation required by the Procurement Contract Documents.	20
Total Procurement Contract Price (Lump Sum)	100

ARTICLE 5 - ASSIGNMENT OF PROCUREMENT CONTRACT

5.01 Assignment of Contract

- A. Buyer has the right to assign this Procurement Contract for furnishing Goods and Special Services, but only to a person or entity with sufficient and apparent ability to satisfy all of Buyer's obligations under this Procurement Contract, and Seller hereby consents to such assignment.
- B. If so, assigned the following provisions apply:
 1. The Procurement Contract is initially executed in the name of the entity identified in this Document as Buyer and will be assigned by such Buyer (as assignor) to a construction contractor (Contractor/Assignee) designated by such Buyer. The assignment will occur on the effective date of the construction contract between such Buyer (Project Owner) and the Contractor/Assignee. Commencing on the date of acceptance of assignment by the Contractor/Assignee, all references in the Procurement Contract to "Buyer" shall mean the designated Contractor/Assignee.
 2. The assignment of this Procurement Contract relieves the assignor from all further obligations and liabilities under this Procurement Contract. After assignment, Seller shall become a subcontractor or supplier to the Contractor/Assignee and, except as noted in this Document, all rights, duties, and obligations of Buyer under the Procurement Contract become the rights, duties, and obligations of the Contractor/Assignee.
 3. After assignment:
 - a. The Procurement Drawings and Procurement Specifications, and any modifying Addenda will become "Contract Documents" under the construction contract.
 - b. If the Procurement Drawings or Procurement Specifications, as "Contract Documents" under the construction contract, are duly modified under such construction contract, then Seller and Contractor/Assignee shall enter into a corresponding Change Order under the applicable provisions of this Procurement Contract.
 - c. The Procurement Drawings and Procurement Specifications may not be modified by Seller or Contractor/Assignee, singly or in tandem, except as such Procurement Drawings or Procurement Specifications, as "Contract

Documents” under the construction contract, have been duly modified under such construction contract.

- d. All performance warranties, guarantees, and indemnifications required by the Procurement Contract will continue to run for the benefit of assignor (Project Owner) and, in addition, for the benefit of the Contractor/Assignee. However, if assignor (Project Owner) and Contractor/Assignee make the same warranty or guarantee claim, then Seller shall only be liable once for such claim. Other than its remedies under such warranties, guarantees, and indemnifications, assignor will not retain direct rights under this Procurement Contract, but will have rights and remedies as a party to the construction contract, whose scope of work will encompass the Procurement Drawings, Procurement Specifications, and modifying Addenda; provided, however, that any limitations on Seller’s liability in this Procurement Contract will continue to bind the original Buyer (assignor) after assignment.
- e. The Contractor/Assignee shall have all the rights of the Buyer under the Performance Bond and Payment Bond.
- f. Seller shall submit all Applications for Payment directly to Contractor/Assignee.
 - 1) Contractor/Assignee shall review each Application for Payment promptly, determine the amount that Contractor/Assignee approves for payment, and then include the amount approved in the next application for payment submitted to Project Owner (or Engineer) under the construction contract.
 - 2) Contractor/Assignee shall pay Seller within 30days of receipt of payment from the Project Owner under the construction contract.
 - 3) After assignment Engineer will review, approve, or deny the content of Applications for Payment under the Procurement Contract only to the extent that Contractor/Assignee, as construction contractor, has incorporated such content into payment applications that Engineer reviews under the construction contract.
- g. The Contractor/Assignee shall have all the rights of the Buyer under any pending Claim by Buyer.
- h. All Claims and supporting documentation will be submitted directly by the claimant party (either Buyer, Contractor/Assignee, or Seller), to the other party, without submittal to Engineer.
 - 1) The other party will render a response in writing within 30 days of receipt of the last submittal of claimant.
 - 2) If the other party does not render a written response to a Claim within 30 days after receipt of the last submittal of the claimant, the other party shall be deemed to have approved the Claim in its entirety.
 - 3) The other party’s written response to a Claim, or the approval of the Claim in its entirety as a function of failure to respond within 30 days, will be final and binding upon Buyer and Seller 30 days after it is issued, unless within such 30 days of issuance either Buyer or Seller appeals the result by initiating the mediation of the Claim in accordance with the dispute resolution procedures.
 - 4) Any Claim by Seller that Contractor/Assignee may choose to submit, present, or forward to Project Owner must be submitted to Buyer within sufficient time for Contractor/Assignee to preserve its rights under the

construction contract, notwithstanding any procedures or time limits in this Procurement Contract.

- i. Seller's recovery of additional cost, time, or both cost and time for any Claim attributable to the Project Owner will be limited to the proportionate recovery by Contractor/Assignee against Project Owner for such Claim. Seller will cooperate and assist Contractor/Assignee in pursuing any Claim by Contractor/Assignee against Project Owner on behalf of Seller, including the timely preparation and delivery of supporting documentation.
 - j. If the pursuit of any claim by Contractor/Assignee against Project Owner on Seller's behalf requires the expenditure by Contractor/Assignee of legal or consulting fees, or results in litigation, arbitration, or any dispute resolution procedures, Seller agrees to pay for a proportionate share of attorneys' fees, consultant fees, and litigation, arbitration, and other resolution costs incurred by Contractor/Assignee in pursuing the claim on behalf of Seller, based upon the amount claimed by Seller as compared to the total value of the claim pursued by the Contractor/Assignee.
 - k. All rights, duties, and obligations of Engineer to Contractor/Assignee and Seller under this Procurement Contract will cease.
 - l. Subject to the foregoing provisions, all references in the Procurement Contract to submitting items to Engineer, or to Engineer having tasks or obligations, will be read after such an assignment as requiring submittal to Contractor/Assignee, or as Contractor/Assignee having such tasks or obligations (which Contractor/Assignee may delegate when appropriate).
 - m. If the Procurement Contract includes a Buyer's Contingency Allowance, upon assignment such allowance will be automatically reduced to the amount previously authorized by Buyer (Project Owner) and cease to be operational.
- C. No other assignment by a party hereto of any rights under or interests in the Procurement Contract will be binding on another party hereto without the written consent of the party sought to be bound. Specifically, but without limitation, Procurement Contract payments or other money that may become due, and Procurement Contract payments or other money that are due, may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by Laws and Regulations). Unless specifically stated to the contrary in any written consent to such an assignment, such an assignment will not release or discharge the assignor from any duty or responsibility under the Procurement Contract Documents.

ARTICLE 6 - PROCUREMENT CONTRACT DOCUMENTS

6.01 List of Procurement Contract Documents

- A. The Procurement Contract Documents consist of the following:
- 1. This Procurement Agreement.
 - 2. Document 00701 - General Conditions - Procurement.
 - 3. Document 00801 - Supplementary Conditions -Procurement.
 - 4. Procurement Specifications.
 - 5. Procurement Drawings (not attached but incorporated by reference).
 - 6. Addenda Numbers _____.

7. Exhibits to this Procurement Agreement (enumerated as follows):
 - a. Seller's Proposal, solely as to the prices set forth.
 - b. Documentation submitted by Seller.
 8. The following which may be delivered or issued on or after the Effective Date of the Procurement Contract are not attached hereto:
 - a. Change Orders.
 - b. Change Directives.
 - c. Field Orders.
 - d. Exhibit A, Assignment of Contract, Consent to Assignment, and Acceptance of Assignment.
 - e. Exhibit B, Surety's Consent to Assignment.
- B. The documents listed under List of Procurement Contract Documents are attached to this Procurement Agreement (except as expressly noted otherwise above).
- C. There are no Procurement Contract Documents other than those listed above.
- D. The Procurement Contract Documents may only be amended or supplemented as provided in Paragraph 11.01 of Document 00701 - General Conditions - Procurement.

ARTICLE 7 - SELLER'S REPRESENTATIONS AND CERTIFICATIONS

7.01 Seller's Representations

- A. In order to induce Buyer to enter into this Procurement Agreement, Seller makes the following representations:
1. Seller has examined and carefully studied the Procurement Contract Documents.
 2. If required by the Instructions to Bidders to visit the Point of Destination and the site where the Goods are to be installed or Special Services will be provided, or if, in Seller's judgment, any observable local or site conditions may affect the delivery, cost, progress, or furnishing of the Goods and Special Services, then Seller has visited the Point of Destination and site where the Goods are to be installed or Special Services will be provided (as applicable) and become familiar with and is satisfied as to the observable local and site conditions that may affect delivery, cost, progress, and furnishing of the Goods and Special Services.
 3. Seller is familiar with and is satisfied as to all Laws and Regulations that may affect the cost, progress, and performance of Seller's obligations under the Procurement Contract.
 4. Seller has carefully studied, considered, and correlated the information known to Seller with respect to the effect of such information on the cost, progress, and performance of Seller's obligations under the Procurement Contract.
 5. Seller has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Seller has discovered in the Procurement Contract Documents, and the written resolution (if any) thereof by Engineer is acceptable to Seller.
 6. The Procurement Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of Seller's obligations under the Procurement Contract.

7. Seller's entry into this Procurement Contract constitutes an incontrovertible representation by Seller that without exception all prices in the Procurement Agreement are premised upon furnishing the Goods and Special Services as required by the Procurement Contract Documents.

7.02 Seller's Certifications

- A. Seller certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Procurement Contract. For the purposes of this Document:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Procurement Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Procurement Contract to the detriment of Buyer, (b) to establish bid or contract prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Procurement Contract.

ARTICLE 8 - CONFIDENTIALITY

8.01 Confidential Information

- A. Confidential information is information in documents submitted by Seller that Seller clearly and prominently labels in writing to be a trade secret, proprietary, or confidential. Such documents, if any, will be maintained in a manner that endeavors to avoid disclosing confidential information to third parties, to the extent allowed by Laws and Regulations.
- B. Seller shall clearly and prominently mark confidential information with the word "CONFIDENTIAL" on each page or sheet or on the cover of bound documents. Place "CONFIDENTIAL" stamps or watermarks so that they do not obscure any of the required information on the document, either in the original or in a way that would obscure any of the required information in a photocopy of the document.

8.02 Disclosure of Confidential Information

- A. If Buyer is requested to disclose confidential information, or becomes legally compelled (by oral questions, interrogatories, requests for information or documents, subpoena, civil or criminal investigative demand, public information requests, or other requests under Laws and Regulations) to disclose confidential information, or is required by a regulatory body, governing agency, or controlling authority to disclose confidential information, or make any other disclosure that is prohibited or otherwise constrained by the Procurement Contract, Buyer will provide Seller with

prompt notice so Seller may seek an appropriate protective order or other remedy. Seller will be solely responsible for submitting to the regulatory body, governing agency, or controlling authority any arguments, briefs, memoranda, motions, authorities, or other information in opposition to disclosure.

- B. Buyer's obligations with respect to confidential information are nullified by the following exceptions:
1. Confidential information becomes a part of the public domain through publication or otherwise, through no fault of the Buyer;
 2. Buyer can demonstrate through suitable documentation that the confidential information was already in the Buyer's possession, and not previously marked as confidential, or was otherwise publicly available prior to the Effective Date of the Procurement Contract;
 3. The confidential information is subsequently and independently disclosed to the Buyer by a third party who has a lawful right to disclose such information;
 4. Buyer has a good faith belief that disclosure is required or justified; or
 5. Buyer is required to disclose the confidential information by court order or by applicable Laws and Regulations.

8.03 Waiver of Immunity

- A. Notwithstanding any other provision of the Procurement Contract, it is stipulated and agreed that by accepting confidential information, Buyer has not and does not waive its legal immunity (if any) from suit or liability.

ARTICLE 9 - MUTUAL WAIVER

9.01 Mutual Waiver of Consequential Damages

- A. Buyer and Seller waive against each other, and against the other's officers, directors, members, partners, employees, agents, consultants, and subcontractors, any and all claims for or entitlement to incidental, indirect, or consequential damages arising out of, resulting from, or related to the Procurement Contract. If Buyer (Project Owner) assigns this Procurement Contract to a construction contractor (Contractor/Assignee), then the terms of this Paragraph will be binding upon the Contractor/Assignee with respect to Seller and assignor. The terms of this mutual waiver do not apply to or limit any claim by either Buyer or Seller against the other based on any of the following: (a) contribution or indemnification, (b) liquidated damages, (c) costs, losses, or damages attributable to personal or bodily injury, sickness, disease, or death, or to injury to or destruction of the tangible property of others, (d) intentional or reckless wrongful conduct, or (e) rights conferred by any bond provided by Seller under this Procurement Contract.

IN WITNESS WHEREOF, Buyer and Seller have signed this Procurement Agreement. Counterparts have been delivered to Buyer and Seller.

The Effective Date of the Procurement Contract is _____, 2026.

Buyer

Seller

(typed or printed name of organization)

(typed or printed name of organization)

By: _____
(individual's signature)

By: _____
(individual's signature)

Date: _____
(date signed)

Date: _____
(date signed)

Name: _____
(typed or printed)

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Title: _____
(typed or printed)

(If Seller is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____
(individual's signature)

Attest: _____
(individual's signature)

Title: _____
(typed or printed)

Title: _____
(typed or printed)

Address for giving notices:

Address for giving notices:

Designated Representative:

Designated Representative:

Name: _____
(typed or printed)

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Title: _____
(typed or printed)

Address:

Address:

Phone: _____

Phone: _____

Email: _____

Email: _____

(If Buyer is a corporation, attach evidence of authority to sign. If Buyer is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

END OF DOCUMENT

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DOCUMENT 00646

BUYER'S ACKNOWLEDGEMENT OF RECEIPT OF GOODS - PROCUREMENT

Buyer: _____ Buyer's Project No.: _____
Engineer: _____ Engineer's Project No.: _____
Seller: _____ Seller's Project No.: _____
Project: _____
Contract Name: _____

This Buyer's Acknowledgment of Receipt of Goods (Acknowledgment) applies to:

All Goods The following specified portions of the Goods: _____

Date of delivery of the Goods to the Point of Destination: _____

Date of Buyer's visual inspection of the Goods: _____

Date of this Acknowledgment: _____

Buyer acknowledges:

1. The Goods to which this notice applies have been delivered to the Point of Destination.
2. Buyer has visually inspected such Goods pursuant to Paragraph 9.02.B.1 of Document 00701 - General Conditions - Procurement.
3. Based on the visual inspection, such Goods appear to comply with the requirements of the Procurement Contract Documents as to quantities and condition, subject to any exceptions and limitations in this Acknowledgment.
4. Such Goods are deemed received for purposes of Paragraph 9.02.B.2 of Document 00701 - General Conditions - Procurement.
5. Seller may submit its Application for Payment for the delivered Goods, subject to the terms of the Procurement Agreement.

Exceptions (if any) to this Acknowledgment: None As follows:

The responsibilities between Buyer and Seller for securing and storing the Goods, maintaining the Goods during storage, and for furnishing the Special Services, shall be as provided in the Procurement Contract.

The following documents are attached to and made a part of this Acknowledgement:

This Acknowledgment does not constitute an acceptance of any Goods not in conformance with the Procurement Contract Documents, nor is it a release of Seller's obligation to furnish all Goods and Special Services in accordance with the Procurement Contract.

Buyer

Engineer, on behalf of Buyer

By (signature): _____

Name (Printed): _____

Title: _____

Date: _____

END OF DOCUMENT

DOCUMENT 00647

**BUYER'S NOTICE REGARDING CONFORMITY OF GOODS AND SPECIAL SERVICES -
PROCUREMENT**

Buyer: _____ Buyer's Project No.: _____
Engineer: _____ Engineer's Project No.: _____
Seller: _____ Seller's Project No.: _____
Project: _____
Contract Name: _____
Notice Date: _____ Effective Date of the Procurement Contract: _____

Buyer hereby gives notice to Seller that, to the best of Buyer's knowledge, information, and belief, the Goods and Special Services:

- Are in conformance with the Procurement Contract Documents. Upon Seller's submittal of its final Application for Payment in accordance with the Procurement Contract Documents, Seller will be eligible for final payment, except as expressly indicated in the Procurement Contract.
- Are nonconforming with the Procurement Contract Documents for the following reason(s):

Seller's Special Services were completed on: _____

Buyer has consulted with and received Engineer's recommendation on conformity of the Goods and Special Services.

This Buyer's Notice Regarding Conformity of Goods and Special Services (Notice) is made expressly subject to the following terms and conditions to which all who receive and rely on said Notice agree:

1. This Notice is expressly subject to the terms and conditions set forth in the Procurement Contract.
2. This Notice is not a guarantee or warranty of Seller's performance under the Procurement Contract, an acceptance of Goods and Special Services that are not in accordance with the related Procurement Contract Documents, including but not limited to nonconforming Goods and Special Services discovered after final inspection, nor an assumption of responsibility for any failure of Seller to furnish the Goods and Special Services thereunder in accordance with the Procurement Contract, or to otherwise comply with the Procurement Contract Documents or the terms of any special guarantees specified.
3. This Notice does not relieve Seller of any surviving obligations under the Procurement Contract and is subject to Buyer's reservations of rights with respect to completion and final payment.

Buyer

By (signature): _____ Name (Printed): _____

Date: _____ Title: _____

END OF DOCUMENT

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DOCUMENT 00701

GENERAL CONDITIONS – PROCUREMENT

TABLE OF CONTENTS

	Page
ARTICLE 1 - DEFINITIONS.....	4
1.01 DEFINED TERMS	4
1.02 TERMINOLOGY	7
ARTICLE 2 - PRELIMINARY MATTERS.....	8
2.01 DELIVERY OF BONDS & INSURANCE CERTIFICATES	8
2.02 COPIES OF DOCUMENTS	8
2.03 ELECTRONIC TRANSMITTALS.....	8
2.06 SAFETY.....	9
ARTICLE 3 - PROCUREMENT CONTRACT DOCUMENTS.....	9
3.01 INTENT.....	9
3.02 REFERENCE STANDARDS.....	9
3.03 REPORTING AND RESOLVING DISCREPANCIES.....	10
3.04 REQUIREMENTS OF THE PROCUREMENT DRAWINGS AND PROCUREMENT SPECIFICATIONS	10
3.05 REUSE OF DOCUMENTS.....	11
ARTICLE 4 - COMMENCEMENT AND SCHEDULE	11
4.01 COMMENCEMENT OF PROCUREMENT CONTRACT TIMES.....	11
4.02 CONTINUING PERFORMANCE.....	12
4.03 ADJUSTMENTS TO PROGRESS SCHEDULE	12
4.04 DELAYS	12
ARTICLE 5 - BONDS AND INSURANCE.....	13
5.01 PERFORMANCE, PAYMENT, AND OTHER BONDS.....	13
5.02 INSURANCE.....	14
5.03 SURETY OR INSURANCE COMPANIES.....	15
ARTICLE 6 - LICENSES AND FEES.....	15
6.01 INTELLECTUAL PROPERTY AND LICENSE FEES	15
6.02 SELLER’S INFRINGEMENT.....	15
6.03 BUYER’S INFRINGEMENT	16
ARTICLE 7 - SELLER’S RESPONSIBILITIES	16
7.01 PERFORMANCE OF OBLIGATIONS	16
7.02 LABOR, MATERIALS AND EQUIPMENT	17
7.03 LAWS AND REGULATIONS.....	17
7.04 “OR EQUALS”	17
7.05 TAXES.....	18
7.06 SUBMITTALS	18
7.07 INDEMNIFICATION.....	21

7.08	CONCERNING SUBCONTRACTORS AND SUPPLIERS.....	21
ARTICLE 8 - SHIPPING AND DELIVERY		22
8.01	SHIPPING	22
8.02	DELIVERY.....	22
8.03	RISK OF LOSS.....	22
ARTICLE 9 - BUYER'S RIGHTS		22
9.01	SELLER'S WARRANTIES AND GUARANTEES	22
9.02	INSPECTIONS AND TESTING.....	23
9.03	NON-CONFORMING GOODS AND SPECIAL SERVICES.....	24
9.04	CORRECTION PERIOD	26
ARTICLE 10 - ENGINEER'S STATUS		26
10.01	ENGINEER'S ROLE DEFINED.....	26
10.02	DUTIES AND RESPONSIBILITIES; AUTHORITY; LIMITATIONS	26
ARTICLE 11 - CHANGES.....		27
11.01	AMENDING AND SUPPLEMENTING THE PROCUREMENT CONTRACT.....	27
11.02	CHANGE ORDERS	27
11.03	CHANGE DIRECTIVES	28
11.04	FIELD ORDERS	28
11.05	BUYER-AUTHORIZED CHANGES IN THE GOODS AND SPECIAL SERVICES	28
11.06	BUYER'S CONTINGENCY ALLOWANCE.....	29
11.07	UNAUTHORIZED CHANGES IN THE GOODS AND SPECIAL SERVICES	29
11.08	CHANGE OF PROCUREMENT CONTRACT PRICE	29
11.09	CHANGE OF PROCUREMENT CONTRACT TIMES	29
11.10	NOTIFICATION TO SURETY	30
ARTICLE 12 - CLAIMS, DISPUTES, AND DISPUTE RESOLUTION		30
12.01	CLAIMS	30
12.02	DISPUTE RESOLUTION METHOD	31
ARTICLE 13 - PAYMENT		32
13.01	APPLICATIONS FOR PROGRESS PAYMENTS	32
13.02	REVIEW OF APPLICATIONS FOR PROGRESS PAYMENTS	32
13.03	BASIS AND AMOUNT OF PROGRESS PAYMENTS	33
13.04	SUSPENSION OF OR REDUCTION IN PAYMENT.....	34
13.05	FINAL PAYMENT	35
13.06	WAIVER OF CLAIMS	35
ARTICLE 14 - CANCELLATION, SUSPENSION, AND TERMINATION		36
14.01	CANCELLATION	36
14.02	SUSPENSION OF PERFORMANCE BY BUYER.....	36
14.03	SUSPENSION OF PERFORMANCE BY SELLER.....	36
14.04	BREACH AND TERMINATION	36
ARTICLE 15 - MISCELLANEOUS.....		37
15.01	GIVING NOTICE.....	37
15.02	CONTROLLING LAW	37
15.03	COMPUTATION OF TIME	37

15.04	CUMULATIVE REMEDIES	37
15.05	SURVIVAL OF OBLIGATIONS	38
15.06	ENTIRE AGREEMENT	38
15.07	NO WAIVER	38
15.08	HEADINGS	38
15.09	SUCCESSORS AND ASSIGNS.....	38

ARTICLE 1 - DEFINITIONS

1.01 Defined Terms

- A. Wherever used in these Procurement General Conditions or in the other Procurement Documents and printed with initial capital letters, the following terms have the meanings indicated which are applicable to both the singular and plural thereof. In addition to terms specifically defined, terms with initial capital letters in the Procurement Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.
1. Addenda--Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the bidding documents or the Procurement Documents.
 2. Application for Payment—The document prepared by Seller, in a form acceptable to Buyer, to request progress or final payments, and which is to be accompanied by such supporting documentation as is required by the Procurement Contract Documents.
 3. Proposal or Bid--An offer or proposal of a prospective Seller submitted on the prescribed form setting forth the price(s) for furnishing the Goods and Services.
 4. Supplier or Bidder—An individual or entity that, as a prospective Seller, submits a Bid to Buyer.
 5. Buyer—The individual or entity purchasing the Goods and Special Services.
 6. Change Directive—A written directive from Buyer to Seller issued on or after the Effective Date of the Procurement Contract, ordering an addition, deletion, or revision in the Goods and Special Services.
 7. Change Order--A document which is signed by Seller and Buyer and authorizes an addition, deletion, or revision to the Procurement Contract Documents or an adjustment in the Procurement Contract Price or the Procurement Contract Times, issued on or after the Effective Date of the Procurement Contract. Change Orders may be the result of mutual agreement by Buyer and Seller, or of resolution of a Claim.
 8. Claim—A demand or assertion by Buyer or Seller seeking an adjustment of Procurement Contract Price or Procurement Contract Times, or both, or other relief with respect to the terms of the Procurement Contract. A demand for money or services by a third party is not a Claim.
 9. Contractor/Assignee—A construction contractor with which Project Owner enters into a construction contract, and to which Project Owner, as initial Buyer, assigns this Procurement Contract.
 10. Effective Date of the Procurement Contract—The date indicated in the Procurement Agreement on which the Procurement Contract becomes effective.
 11. Electronic Document—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.
 12. Electronic Means—Electronic mail (e-mail), upload/download from a secure Project website, or other communications methods that allow: the transmission or communication of Electronic Documents; the documentation of transmissions, including sending and receipt; printing of the transmitted Electronic Document by

the recipient; the storage and archiving of the Electronic Document by sender and recipient; and the use by recipient of the Electronic Document for purposes permitted by this Procurement Contract. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.

13. Engineer-- The individual or entity designated as such in the Procurement Agreement.
14. Field Order-- A written order issued by Engineer which requires minor changes in the Goods or Special Services, but which does not involve a change in the Procurement Contract Price or Procurement Contract Times.
15. Goods--The tangible and movable personal property that is described in the Procurement Contract Documents, regardless of whether the property is to be later attached to realty.
16. Goods and Special Services—The full scope of materials, equipment, other items, and services to be furnished by Seller, including Goods, as defined herein, and Special Services, if any, as defined herein. This term refers to both the Goods and the Special Services, or to either the Goods or the Special Services, and to any portion of the Goods or the Special Services, as the context requires.
17. Laws and Regulations; Laws or Regulations—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and binding decrees, resolutions, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
18. Milestone--A principal event specified in the Procurement Contract that Seller must attain by the date or within the number of days indicated, including but not limited to the delivery of the Goods and the furnishing of Special Services.
19. Notice of Award-- The written notice, by Buyer to a Bidder, of Buyer's acceptance of the Bid.
20. Point of Destination-- The specific address of the location where delivery of the Goods will be made, as stated in the Procurement Agreement.
21. Procurement Agreement--The written instrument, executed by Buyer and Seller, that sets forth the Procurement Contract Price and Procurement Contract Times, identifies the parties and the Engineer, and designates the specific items that are Procurement Contract Documents.
22. Procurement Bidding Documents-- The Procurement Bidding Requirements and the proposed Procurement Contract Documents (including all Addenda).
23. Procurement Bidding Requirements—The advertisement or invitation to bid, Instructions to Bidders, Bid security of acceptable form, if any, and Bid Form with any supplements.
24. Procurement Contract—The entire and integrated written agreement between Buyer and Seller concerning the Goods and Special Services.
25. Procurement Contract Documents—Those items so designated in the Procurement Agreement, and which together comprise the Procurement Contract. Shop Drawings and other Seller submittals are not Procurement Contract Documents, even if accepted, reviewed, or approved by Engineer or Buyer.
26. Procurement Contract Price—The money that Buyer has agreed to pay Seller for furnishing the Goods and Special Services in accordance with the Procurement Contract Documents.
27. Procurement Contract Times—The times stated in the Procurement Agreement by which the Goods must be delivered, Special Services must be furnished, and other Milestones must be attained.

28. Procurement Drawings—That part of the Procurement Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the Goods and Special Services to be furnished by Seller. Shop Drawings and other Seller submittals are not Procurement Drawings as so defined.
29. Procurement Specifications—That part of the Procurement Contract Documents consisting of written requirements for materials, equipment, systems, standards and workmanship as applied to the furnishing of the Goods and Special Services, and certain administrative requirements and procedural matters applicable thereto.
30. Project--The total undertaking to be accomplished for Project Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Goods and Special Services are a part.
31. Project Owner—The entity that has retained (or will retain) engineers, contractors, and others for the planning, study, design, construction, testing, commissioning, and start-up of facilities and improvements. As of the Effective Date of the Procurement Contract, the Project Owner is the Buyer.
32. Samples—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Goods and Special Services and which establish the standards by which such portion of the Goods and Special Services will be judged.
33. Schedule of Submittals—A schedule, prepared and maintained by Seller, of required Submittals and the time requirements for Engineer’s review of the Submittals.
34. Seller—The individual or entity furnishing the Goods and Special Services.
35. Shop Drawings--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Seller and submitted by Seller to illustrate some portion of the Goods and Special Services. Shop Drawings, whether approved or not, are not Procurement Drawings and are not Procurement Contract Documents.
36. Special Services—Services to be performed by Seller (or its agents or subcontractors) in association with the Goods to be furnished by Seller, as required by the Procurement Contract Documents.
37. Submittal—A written or graphic document, prepared by or for Seller, which the Procurement Contract Documents require Seller to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections, and field or site quality-control testing and inspections; warranties and certifications; suppliers’ instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; record documents; and other such documents required by the Procurement Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Procurement Contract Documents. Change proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.
38. Successful Bidder—The Bidder whose Bid the Buyer accepts, and to which Buyer makes an award of the Procurement Contract.
39. Supplementary Conditions--The part of the Procurement Documents that amends or supplements these General Conditions.

40. Unit Price Goods and Special Services—Goods and Special Services to be paid for on the basis of unit prices (if any).

1.02 Terminology

- A. The words and terms are not defined but have the indicated meanings when used in the Bidding Requirements or Procurement Contract Documents.
- B. Intent of Certain Terms or Adjectives
1. The Procurement Contract Documents include the terms “as allowed,” “as approved,” “as ordered,” “as directed” or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives “reasonable,” “suitable,” “acceptable,” “proper,” “satisfactory,” or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Goods and Special Services. It is intended that such exercise of professional judgment, action, or determination will be commercially reasonable and will be solely to evaluate, in general, the Goods and Special Services for compliance with the requirements of and information in the Procurement Contract Documents and conformance with the design concept of the completed Project as a functioning whole, as shown or indicated in the Procurement Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective will not be effective to assign to Engineer any duty or authority to supervise or direct the furnishing of Goods or Special Services or any duty or authority to undertake responsibility contrary to any other provision of the Procurement Contract Documents.
 2. The word “non-conforming” when modifying the words “Goods and Special Services,” “Goods,” or “Special Services,” refers to Goods and Special Services that are unsatisfactory, faulty, or deficient in that they:
 - a. do not conform to or comply with the requirements of the Procurement Contract Documents;
 - b. do not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Procurement Contract Documents; or
 - c. in the case of Special Services, have not been completed.
 3. The word “receipt” when referring to the Goods, means the physical taking and possession by the Buyer.
 4. The word “day” means a calendar day of 24 hours measured from midnight to the next midnight.
 5. The word “furnish,” when used in connection with the Goods and Special Services means to supply and deliver said Goods to the Point of Destination (or some other specified location) and to perform said Special Services fully, all in accordance with the Procurement Contract Documents.
- C. Procurement Contract Price or Procurement Contract Times: References to a change in “Procurement Contract Price or Procurement Contract Times” or “Procurement Contract Times or Procurement Contract Price” or similar, indicate that such change applies to (1) Procurement Contract Price, (2) Procurement Contract Times, or (3) both Procurement Contract Price and Procurement Contract Times, as warranted, even if the term “or both” is not expressed.

- D. Unless stated otherwise in the Procurement Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Procurement Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 Delivery of Bonds & Insurance Certificates

- A. When Seller delivers the executed counterparts of the Procurement Agreement to Buyer, the Seller also shall deliver to Buyer the performance bond and payment bond (if the Procurement Contract requires Seller to furnish such bonds).
- B. Evidence of Seller's Insurance: When Seller delivers the signed counterparts of the Procurement Agreement to Buyer, the Seller also shall deliver to Buyer, with copies to each additional insured (as identified in the Procurement Contract), the certificates, endorsements, and other evidence of insurance required to be provided by Seller in accordance with bonds and insurance . Evidence of insurance to be obtained at a later date, such as insurance relating to transit or storage of the Goods, will be provided to Buyer at the time of such insurance is obtained.
- C. Evidence of Buyer's Insurance: After receipt of the signed counterparts of the Procurement Agreement and all required bonds and insurance documentation, Buyer shall promptly deliver to Seller, with copies to each additional insured (as identified in the Procurement Contract), certificates and other evidence of insurance (if any) required to be provided by Buyer.

2.02 Copies of Documents

- A. Buyer shall furnish to Seller four printed copies of the Procurement Contract (including one fully executed counterpart of the Procurement Agreement), and one copy in electronic portable document format (PDF). Additional printed copies will be furnished upon request at the cost of reproduction.

2.03 Electronic Transmittals

- A. Except as otherwise stated elsewhere in the Procurement Contract, the Buyer, Seller, and Engineer may send, and shall accept, Electronic Documents transmitted by Electronic Means.
- B. If the Procurement Contract does not establish protocols for Electronic Means, then Buyer, Seller, and Engineer shall jointly develop such protocols.
- C. Subject to any governing protocols for Electronic Means, when transmitting Electronic Documents by Electronic Means, the transmitting party makes no representations as to long-term compatibility, usability, or readability of the Electronic Documents resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the Electronic Documents.

2.04 Safety

- A. Buyer and Seller shall comply with all applicable Laws and Regulations relating to the safety of persons or property, and to the protection of persons or property from damage, injury, or loss.
- B. When Seller's personnel, or the personnel of any subcontractor to Seller, are present at the Point of Destination or any work area or site controlled by Buyer, the Seller shall be responsible for the compliance by such personnel with any applicable requirements of Buyer's safety programs that are made known to Seller.
- C. If Buyer or its representatives visit the Seller's manufacturing or storage facilities, for testing, inspection, or other purposes, Seller shall inform Buyer in advance of any safety preparations, standards, or programs with which Buyer and its representatives must comply.

ARTICLE 3 - PROCUREMENT CONTRACT DOCUMENTS

3.01 Intent

- A. The Procurement Documents are complementary; what is called for by one is as binding as if called for by all.
- B. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Procurement Contract Documents or from prevailing custom or trade usage as being required to produce or furnish the indicated Goods and Special Services will be provided, whether or not specifically called for, at no additional cost to Buyer.
- C. Unless otherwise stated in the Procurement Contract Documents, if there is a discrepancy between the electronic or digital versions of the Procurement Contract Documents (including any printed copies derived from such electronic or digital versions) and the printed record version, the printed record version will govern.
- D. The Procurement Contract supersedes prior negotiations, representations, and agreements, whether written or oral.
- E. Engineer will issue clarifications and interpretations of the Procurement Contract Documents.
- F. Any provision or part of the Procurement Contract Documents held to be void or unenforceable under any Law or Regulation will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Buyer and Seller.

3.02 Reference Standards

- A. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws and Regulations, whether such reference be specific or by implication, means the standard, specification, manual, code, or Laws and Regulations in effect at the time of opening of Bids (or on the Effective Date of

the Procurement Agreement if there were no Bids), except as may be otherwise specifically stated in the Procurement Contract Documents.

- B. No provision of any such standard specification, manual, reference standard, or code, and no instruction of a supplier, will be effective to change the duties or responsibilities of Buyer, Seller, or Engineer from those set forth in the part of the Procurement Contract Documents prepared by or for Engineer. No such provision or instruction will be effective to assign to Buyer or Engineer any duty or authority to supervise or direct the performance of Seller's obligations, or any duty or authority to undertake responsibility inconsistent with the provisions of the part of the Procurement Contract Documents prepared by or for Engineer.

3.03 Reporting and Resolving Discrepancies

A. Reporting Discrepancies

1. Seller's Review of Procurement Contract Documents: If, before or during the performance of Seller's obligations, Seller discovers any conflict, error, ambiguity, or discrepancy within the Procurement Contract Documents, or between the Procurement Contract Documents and (a) any applicable Law or Regulation, (b) actual field conditions, (c) any standard specification, manual, reference standard, or code, or (d) any instruction of any supplier to Seller, then Seller shall promptly report it to Engineer (or if the Procurement Contract is assigned, then directly to Contractor/Assignee) in writing. Seller shall not proceed with the Goods and Special Services affected thereby until the conflict, error, ambiguity, or discrepancy is resolved, by a clarification or interpretation by Engineer (or if the Procurement Contract is assigned, then by Contractor/Assignee) or by an amendment or supplement to the Procurement Contract Documents issued pursuant to Article 11.
2. Seller shall not be liable to Buyer or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Procurement Contract Documents unless Seller had actual knowledge thereof.

- B. Resolving Discrepancies: Except as may be otherwise specifically stated in the Procurement Contract Documents, the provisions of the Procurement Contract Documents will take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Procurement Contract Documents and:
 1. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Procurement Contract Documents); or
 2. the provisions of any Laws or Regulations applicable to the furnishing of the Goods and Special Services (unless such an interpretation of the provisions of the Procurement Contract Documents would result in violation of such Law or Regulation).

3.04 Requirements of the Procurement Drawings and Procurement Specifications

- A. During the performance of Seller's obligations and until final payment, Seller and Buyer shall submit to the Engineer all matters in question concerning the requirements of the Procurement Drawings and Procurement Specifications (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Goods and Special Services, as soon as possible

after such matters arise. Engineer will be the initial interpreter of the requirements of the Procurement Drawings and Procurement Specifications, and judge of the acceptability of the Goods and Special Services thereunder.

1. After assignment (if any) Seller shall submit such matters directly to Contractor/Assignee for response or administration, and the Procurement Contract provisions in Paragraphs 3.04.B and C will not apply.
- B. Engineer will issue with reasonable promptness a written clarification, interpretation, or decision on the issue submitted, and if necessary, initiate an amendment or supplement to the Procurement Drawings or Procurement Specifications. Engineer's written clarification, interpretation, or decision will be consistent with the overall intent of the Procurement Contract Documents and will be final and binding on Seller and Buyer. If either Buyer or Seller believes that a written clarification or interpretation justifies an adjustment in the Procurement Contract Price or Procurement Contract Times, either may make a Claim for such adjustment.
- C. If a submitted matter in question concerns terms and conditions of the Procurement Contract Documents that do not involve (1) the performance or acceptability of the Goods and Services, (2) the design (as set forth in the Procurement Drawings, Procurement Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Buyer and Seller that Engineer is unable to provide a decision or interpretation.

3.05 Reuse of Documents

- A. Seller and its subcontractors and suppliers shall not:
1. have or acquire any title to or ownership rights in any of the Procurement Drawings, Procurement Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or its consultants, including electronic media editions, or reuse any such Procurement Drawings, Procurement Specifications, other documents, or copies thereof, on extensions of the Project or any other project, without written consent of Buyer and Engineer and specific written verification or adaptation by Engineer; or
 2. have or acquire any title or ownership rights in any other Procurement Contract Documents, reuse any such Procurement Contract Documents for any purpose without Buyer's express written consent, or violate any copyrights pertaining to such Procurement Contract Documents.
- B. The prohibitions of this Paragraph 3.05 will survive final payment, or termination of the Procurement Contract. Nothing herein precludes Seller from retaining copies of the Procurement Contract Documents for record purposes.

ARTICLE 4 - COMMENCEMENT AND SCHEDULE

4.01 Commencement of Procurement Contract Times

- A. The Procurement Contract Times will commence to run on the Effective Date of the Procurement Contract.

4.02 Continuing Performance

- A. Seller shall adhere to the progress schedule established in accordance with Paragraph 2.04.A., as duly adjusted, and the Goods will be delivered, and the Special Services furnished within the Procurement Contract Times.
- B. Seller shall carry on furnishing of the Goods and Special Services and adhere to the progress schedule during all disputes or disagreements with Buyer. No furnishing of Goods and Special Services will be delayed or postponed pending resolution of any disputes or disagreements, except as expressly permitted herein, or as Buyer and Seller may otherwise agree in writing.

4.03 Adjustments to Progress Schedule

- A. The progress schedule may be adjusted from time to time as provided below.
 - 1. Seller shall submit to Buyer for acceptance proposed adjustments in the progress schedule that will not result in changing the Procurement Contract Times. Such adjustments will comply with any applicable provisions of the Procurement Specifications.
 - 2. Proposed adjustments in the progress schedule that will change the Procurement Contract Times must be submitted in accordance with the requirements of Article 11. Adjustments in Procurement Contract Times may only be made by a Change Order.

4.04 Delays

- A. If Buyer, Engineer, or anyone for whom Buyer is responsible, delays, disrupts, or interferes with Seller's performance or progress, then Seller shall be entitled to an equitable adjustment in Procurement Contract Price or Procurement Contract Times.
- B. Seller shall not be entitled to an adjustment in Procurement Contract Price or Procurement Contract Times for delay, disruption, or interference caused by or within the control of Seller or anyone for whom Seller is responsible.
- C. If Seller's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Buyer, Seller, and those for which they are responsible, then Seller shall be entitled to an equitable adjustment in Procurement Contract Times. Such an adjustment will be Seller's sole and exclusive remedy for the delays, disruption, and interference described in this paragraph. Causes of delay, disruption, or interference that may give rise to an adjustment in Procurement Contract Times under this paragraph include but are not limited to the following:
 - 1. severe and unavoidable natural catastrophes such as fires, floods, epidemics, and earthquakes;
 - 2. abnormal weather conditions;
 - 3. inspection delays by governmental authorities, and custom delays;
 - 4. international shipping delays;
 - 5. acts or failures to act of third-party entities; and
 - 6. acts of war or terrorism.

- D. Adjustments of Procurement Contract Times or Procurement Contract Price—
General Provisions: Seller’s entitlement to an adjustment of Procurement Contract Times or Procurement Contract Price is limited as follows:
1. Seller’s entitlement to an adjustment of the Procurement Contract Times is conditioned on the delay, disruption, or interference adversely affecting an activity on the critical path to completion of Seller’s obligations, as of the time of the delay, disruption, or interference.
 2. Seller shall not be entitled to an adjustment in Procurement Contract Price for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Seller. Such a concurrent delay by Seller does not preclude an adjustment of Procurement Contract Times to which Seller is otherwise entitled.
 3. Adjustments of Procurement Contract Times or Procurement Contract Price are subject to the provisions of Articles 11 and 12.
- E. Each Seller request seeking a delay-related increase in Procurement Contract Times or Procurement Contract Price must be supplemented by supporting data that sets forth in detail the following: (1) the circumstances that form the basis for the requested adjustment; (2) the date upon which each cause of delay, disruption, or interference began to affect Seller’s progress; (3) the date upon which each cause of delay, disruption, or interference ceased to affect Seller’s progress; (4) the number of days’ increase in Procurement Contract Times claimed as a consequence of each such cause of delay, disruption, or interference; and (5) the impact on Procurement Contract Price. Seller shall also furnish such additional supporting documentation as Buyer or Engineer may require including, where appropriate, a revised progress schedule indicating all the activities affected by the delay, disruption, or interference, and an explanation of the effect of the delay, disruption, or interference on the critical path to completion.

ARTICLE 5 - BONDS AND INSURANCE

5.01 Performance, Payment, and Other Bonds

- A. Seller shall furnish a performance bond and a payment bond, each in an amount at least equal to the Procurement Contract Price, as security for the faithful performance and payment of Seller’s obligations under the Procurement Contract. These bonds must remain in effect until 1 year after the date when final payment becomes due or until completion of the correction period, whichever is later, except as provided otherwise by Laws or Regulations, the terms of a prescribed bond form, the Supplementary Conditions, or other provisions of the Procurement Contract.
- B. Seller shall also furnish such other bonds (if any) as are required by the Supplementary Conditions or other provisions of the Procurement Contract.
- C. All bonds must be in the form included in the Bidding Documents or otherwise specified by Buyer prior to execution of the Procurement Contract, except as provided otherwise by Laws or Regulations, and must be issued and signed by a surety named in “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies” as published in Department Circular 570 (as amended and supplemented) by the Bureau of the

Fiscal Service, U.S. Department of the Treasury. A bond signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority must show that it is effective on the date the agent or attorney-in-fact signed the accompanying bond.

- D. Seller shall obtain the required bonds from surety companies that are duly licensed or authorized, in the state or jurisdiction in which the Project is located, to issue bonds in the required amounts.
- E. If the surety on a bond furnished by Seller is declared bankrupt or becomes insolvent, or the surety ceases to meet the requirements above, then Seller shall promptly notify Buyer and Engineer and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the bond and surety requirements of this Procurement Contract.
- F. If Seller has failed to obtain a required bond, Buyer may exercise Buyer's termination rights.
- G. Upon request to Buyer from any subcontractor, supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of Seller's obligations, Buyer shall provide a copy of the payment bond to such person or entity.
- H. Upon request to Seller from any subcontractor, supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of Seller's obligations, Seller shall provide a copy of the payment bond to such person or entity.

5.02 Insurance

- A. Seller shall provide insurance of the types and coverages and in the amounts stipulated in the Supplementary Conditions.
- B. Failure of Buyer to demand certificates of insurance or other evidence of Seller's full compliance with these insurance requirements or failure of Buyer to identify a deficiency in compliance from the evidence provided will not be construed as a waiver of Seller's obligation to maintain such insurance.
- C. Upon assignment of this Procurement Contract, Seller shall name the Contractor/Assignee as an additional insured and comply with the written request of Contractor/Assignee to provide evidence of insurance.
- D. Buyer does not represent that insurance coverage and limits established in this Procurement Contract necessarily will be adequate to protect Seller.
- E. The insurance and insurance limits required herein will not be deemed as a limitation on Seller's liability under the indemnities and other rights granted to Buyer in the Procurement Contract.

5.03 Surety or Insurance Companies

- A. All bonds and insurance required by the Procurement Contract Documents to be purchased and maintained by Buyer or Seller shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies must also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

ARTICLE 6 - LICENSES AND FEES

6.01 Intellectual Property and License Fees

- A. Except to the extent stated elsewhere in the Procurement Contract Documents, Seller is not transferring any patent rights, copyrights, or other intellectual property rights for the Goods delivered.
- B. To the extent Seller is manufacturing to Buyer's design, Buyer retains all patent rights, copyrights, and other intellectual property rights in such design.
- C. If an invention, design, process, product, or device is specified in the Procurement Contract Documents for incorporation in the Goods or for the performance of Special Services, and if, to the actual knowledge of Buyer or Engineer, its use is subject to patent rights, copyrights, or other intellectual property rights calling for the payment of a license fee or royalty to others, then the existence of such rights and payment obligations will be disclosed to Seller in the Procurement Contract Documents.
- D. Seller shall pay all license fees and royalties and assume all costs incident to the use or the furnishing of the Goods, unless specified otherwise by the Procurement Contract Documents.

6.02 Seller's Infringement

- A. Subject to Paragraph 6.01, to the fullest extent permitted by Laws and Regulations, Seller shall indemnify and hold harmless Buyer, Engineer, and their officers, directors, members, partners, employees, agents, consultants, contractors, and subcontractors, from and against all claims, costs, losses, damages, and judgments (including but not limited to all reasonable fees and charges of engineers, architects, attorneys and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement or alleged infringement of any patent, copyright, or other intellectual property right by any of the Goods as delivered or Special Services as performed.
- B. Buyer will promptly notify Seller in writing of any claim, suit, or threat of suit by a third party for any infringement or alleged infringement of any patent, copyright, or other intellectual property right with respect to the Goods as delivered or Special Services as performed.

- C. Seller shall promptly defend or settle the claim or suit. Seller shall have control over such claim or suit, bear all expenses, and satisfy any adverse judgment.
 - 1. If Seller fails to defend such suit or claim after written notice by Buyer, Seller will be bound, in any subsequent suit or claim against Seller by Buyer, by any factual determination in the prior suit or claim.
 - 2. If Buyer fails to provide Seller the opportunity to defend such suit or claim, Buyer shall be barred from any remedy against Seller for such suit or claim.
- D. If a determination is made that Seller has infringed upon the intellectual property rights of another, Seller may, at Seller's own expense, obtain the necessary licenses for Buyer's benefit, or replace the Goods and provide related design and construction, consistent with the requirements of the Procurement Contract Documents, to avoid the infringement.

6.03 Buyer's Infringement

- A. Subject to Paragraph 6.01, and to the fullest extent permitted by Laws and Regulations, Buyer shall be responsible to Seller for any infringement or alleged infringement of any patent, copyright, or other intellectual property right caused by Seller's compliance with the Procurement Drawings or Procurement Specifications, and will reimburse Seller for any license fee or royalties paid by Seller to others if such payment resulted from any invention, design, process, product, or device specified to be furnished or performed in the Procurement Drawings or Procurement Specifications, but not identified as being subject to payment of such license fee or royalty.
- B. Seller will promptly notify Buyer in writing of any claim, suit, or threat of suit by a third party for intellectual property infringement arising from Seller's compliance with the Procurement Drawings or Procurement Specifications.
- C. Buyer shall defend or settle the claim or suit. Buyer shall have control over such claim or suit, bear all expenses, and satisfy any adverse judgment.
 - 1. If Buyer fails to defend such suit or claim after written notice by Seller, Buyer will be bound, in any subsequent suit or claim against Buyer by Seller, by any factual determination in the prior suit or claim.
 - 2. If Seller fails to provide Buyer the opportunity to defend such suit or claim, Seller shall be barred from any remedy against Buyer for such suit or claim.

ARTICLE 7 - SELLER'S RESPONSIBILITIES

7.01 Performance of Obligations

- A. Seller shall be solely responsible for the means, methods, techniques, sequences, and procedures necessary to perform its obligations in accordance with the Procurement Contract Documents.
- B. Seller shall supervise, inspect, and direct the furnishing of the Goods and Special Services competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform its obligations in accordance with the Procurement Contract Documents.

- C. Seller shall coordinate the provision of Special Services to avoid or limit interference or disruption of other activities at the location where the Special Services are to occur, including but not limited to ongoing facility operations and construction activities.

7.02 Labor, Materials and Equipment

- A. Seller shall provide competent, qualified and trained personnel in all aspects of its performance of the Procurement Contract.
- B. All Goods, and all equipment and material incorporated into the Goods, must be as specified, and unless specified otherwise in the Procurement Contract Documents, must be:
 - 1. new, and of good quality;
 - 2. protected, assembled, connected, cleaned, and conditioned in accordance with the original manufacturer's instructions; and
 - 3. shop-assembled to the greatest extent practicable.

7.03 Laws and Regulations

- A. Seller shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of its obligations in accordance with the Procurement Contract Documents. Except where otherwise expressly required by such Laws and Regulations, neither Buyer nor Engineer shall be responsible for monitoring Seller's compliance with any Laws or Regulations.
- B. If Seller furnishes Goods and Special Services knowing or having reason to know that such furnishing is contrary to Laws or Regulations, Seller shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such performance. It will not be Seller's responsibility to make certain that the Procurement Specifications and Procurement Drawings are in accordance with Laws and Regulations, but this provision will not relieve Seller of Seller's obligations.
- C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Procurement Contract if there were no Bids) that have a direct effect on the cost or time of Seller's performance will be the subject of an adjustment in Procurement Contract Price or Procurement Contract Times. If Buyer and Seller are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made.

7.04 "Or Equals"

- A. Whenever an item of material or equipment to be incorporated into the Goods is specified or described in the Procurement Contract Documents by using the names of one or more proprietary items or specific suppliers or manufacturers, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or equal" item is permitted, other items of

material or equipment or material or equipment of other suppliers or manufacturers may be submitted to Buyer for Engineer's review.

1. If in Engineer's sole discretion, such an item of material or equipment proposed by Seller is functionally equal to that named and sufficiently similar so that no change in related work will be required, it may be considered by Engineer as an "or equal" item.
2. For the purposes of this paragraph, a proposed item of material or equipment may be considered functionally equal to an item so named only if in the exercise of reasonable judgment, Engineer determines that: 1) it is at least equal in quality, durability, appearance, strength, and design characteristics; 2) it will reliably perform at least equally well the function imposed by the design concept of the completed Project as a functioning whole; 3) it has an acceptable record of performance and availability of responsive service; and (4) Seller certifies that if approved: a) there will be no increase in any cost, including capital, installation or operating costs, to Buyer; and b) the proposed item will conform substantially to the detailed requirements of the item named in the Procurement Contract Documents.

B. Engineer's Evaluation: Engineer will be allowed a reasonable time within which to evaluate each proposal or Submittal made pursuant to Paragraph 7.04.A. Engineer will be the sole judge of whether to accept or reject such a proposal or Submittal. No "or equal" will be ordered, manufactured or utilized until Engineer's review is complete, which will be evidenced by an approved Shop Drawing. Engineer will advise Buyer and Seller in writing of any negative determination. Notwithstanding Engineer's approval of an "or-equal" item, Seller shall remain obligated to comply with the requirements of the Procurement Contract Documents.

C. Special Guarantee: Buyer may require Seller to furnish at Seller's expense a special performance guarantee or other surety with respect to any such proposed "or-equal."

D. Data: Seller shall provide all data in support of any such proposed "or equal" at Seller's expense.

7.05 Taxes

A. All taxes and duties are not included in the Procurement Contract Price.

7.06 Submittals

A. Shop Drawing and Sample Requirements

1. Before submitting a Shop Drawing or Sample, Seller shall:
 - a. review and coordinate the Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Procurement Contract Documents;
 - b. determine and verify:
 - 1) all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect to the Submittal; and
 - 2) the suitability of all materials and equipment offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of Seller's obligations.

- c. confirm that the Submittal is complete with respect to all related data included in the Submittal.
 2. Each Shop Drawing or Sample must bear a stamp or specific written certification that Seller has satisfied its obligations under the Procurement Contract Documents with respect to Seller's review of that Submittal, and that Seller approves the Submittal.
 3. With each Shop Drawing or Sample, Seller shall give Engineer specific written notice of any variations that the Submittal may have from the requirements of the Procurement Contract Documents. This notice will be set forth in a written communication separate from the Submittal; and, in addition, in the case of a Shop Drawing by a specific notation made on the Shop Drawing itself.
- B. Submittal Procedures for Shop Drawings and Samples: Seller shall label and submit Shop Drawings and Samples to Engineer for review and approval in accordance with the accepted Schedule of Submittals.
 1. Shop Drawings
 - a. Seller shall submit the number of copies required in the Procurement Specifications.
 - b. Data shown on the Shop Drawings must be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Seller proposes to provide, and to enable Engineer to review the information for the limited purposes required.
 2. Samples
 - a. Seller shall submit the number of Samples required in the Procurement Specifications.
 - b. Seller shall clearly identify each Sample as to material, supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the Submittal for the limited purposes required.
 3. Where a Shop Drawing or Sample is required by the Procurement Contract Documents or the Schedule of Submittals, any related work performed by Seller prior to Engineer's review and approval of the pertinent Submittal will be at the sole expense and responsibility of Seller.
- C. Engineer's Review of Shop Drawings and Samples
 1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the accepted Schedule of Submittals. Engineer's review and approval will be only to determine if the items covered by the Submittals will, after installation or incorporation in the Goods, comply with the requirements of the Procurement Contract Documents, and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Procurement Contract Documents.
 2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction, manufacturing, fabrication, installation, or shipping, or to safety precautions or programs incident thereto.
 3. Engineer's review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

4. Engineer's review and approval of a Shop Drawing or Sample will not relieve Seller from responsibility for any variation from the requirements of the Procurement Contract Documents unless Seller has complied with the requirements of Paragraph 7.06.A.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer will document any such approved variation from the requirements of the Procurement Contract Documents in a Field Order or other appropriate Procurement Contract modification.
5. Engineer's review and approval of a Shop Drawing or Sample will not relieve Seller from responsibility for complying with the requirements.
6. Engineer's review and approval of a Shop Drawing or Sample, or of a variation from the requirements of the Procurement Contract Documents, will not, under any circumstances, change the Procurement Contract Times or Procurement Contract Price, unless such changes are included in a Change Order.
7. Neither Engineer's receipt, review, acceptance or approval of a Shop Drawing or Sample will result in such item becoming a Procurement Contract Document.
8. Seller shall furnish Goods that comply with the requirements and commitments set forth in approved Shop Drawings and Samples, subject to the provisions of Paragraph 7.06.C.4.

D. Resubmittal Procedures for Shop Drawings and Samples

1. Seller shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Seller shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous Submittals.
 1. Seller shall furnish required Shop Drawing and Sample Submittals with sufficient information and accuracy to obtain required approval of an item with no more than two resubmittals. Engineer will record Engineer's time for reviewing a third or subsequent resubmittal of a Shop Drawing or Sample, and Seller shall be responsible for Engineer's charges to Buyer for such time. Buyer may impose a set-off against payments due Seller to secure reimbursement for such charges.
 2. If Seller requests a change of a previously approved Shop Drawing or Sample, Seller shall be responsible for Engineer's charges to Buyer for its review time, and Buyer may impose a set-off against payments due Seller to secure reimbursement for such charges, unless the need for such change is beyond the control of Seller.

E. Submittals Other than Shop Drawings and Samples

1. The following provisions apply to all Submittals other than Shop Drawings and Samples:
 - a. Seller shall submit all such Submittals to the Engineer in accordance with the schedule of Submittals and pursuant to the applicable terms of the Procurement Contract Documents.
 - b. Engineer will provide timely review of all such Submittals in accordance with the schedule of Submittals and return such Submittals with a notation of either Accepted or Not Accepted. Any such Submittal that is not returned within the time established in the schedule of Submittals will be deemed accepted.

- c. Engineer's review will be only to determine if the Submittal is acceptable under the requirements of the Procurement Contract Documents as to general form and content of the Submittal.
 - d. If any such Submittal is not accepted, Seller shall confer with Engineer regarding the reason for the non-acceptance and resubmit an acceptable document.
2. Procedures for the submittal and acceptance of the Progress Schedule, the Schedule of Submittals, and the Schedule of Values are set forth in Paragraphs 2.04 and 2.05.

7.07 Indemnification

- A. To the fullest extent permitted by Laws and Regulations, Seller shall indemnify and hold harmless Buyer, Engineer, Project Owner, and any assignee of Buyer, including Contractor/Assignee, and their officers, directors, members, partners, employees, agents, consultants, contractors, and subcontractors, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of Seller's obligations under the Procurement Contract, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Goods themselves), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Seller, or any individual or entity directly or indirectly employed by Seller or anyone for whose acts Seller may be liable.
- B. In any and all claims against Buyer, Engineer, Project Owner, or any assignee of Buyer, including Contractor/Assignee, or their officers, directors, members, partners, employees, agents, consultants, contractors, or subcontractors, by any employee (or the survivor or personal representative of such employee) of Seller, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to furnish any of the Goods and Special Services, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 7.07.A will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Seller or any such subcontractor, supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

7.08 Concerning Subcontractors and Suppliers

- A. Seller may retain subcontractors and suppliers for the performance of parts of the furnishing of the Goods and Special Services. The Seller's retention of a subcontractor or supplier will not relieve Seller's obligation to Buyer to perform and complete the furnishing the Goods and Special Services in accordance with the Procurement Contract Documents.

ARTICLE 8 - SHIPPING AND DELIVERY

8.01 Shipping

- A. Seller shall select the carrier and bear all costs of packaging, transportation, insurance, special handling, and all other costs associated with shipment and delivery.

8.02 Delivery

- A. Seller shall deliver the Goods free on board (FOB) to the Point of Destination, freight prepaid, in accordance with the Procurement Contract Times set forth in the Procurement Agreement, or other date agreed to by Buyer and Seller.
- B. At least 10 days before shipment, Seller shall provide written notice to Buyer of the manner of shipment and the anticipated delivery date. The notice must also include any instructions concerning special equipment or services required at the Point of Destination to unload and care for the Goods. Seller shall also require the carrier to give Buyer at least 24 hours' notice by telephone prior to the anticipated time of delivery.
- C. Buyer will be responsible and bear all costs for unloading the Goods from carrier.
- D. Buyer will assure that adequate facilities are available to receive delivery of the Goods at the time established for delivery, or on another date agreed to by Buyer and Seller.
- E. No partial deliveries will be allowed, unless permitted or required by the Procurement Contract Documents or agreed to in writing by Buyer.
- F. Provisions governing inspection on delivery are set forth in Paragraph 9.02.

8.03 Risk of Loss

- A. Risk of loss and insurable interests transfer from Seller to Buyer upon Buyer's receipt of the Goods.
- B. Notwithstanding the provisions of Paragraph 8.03.A, if Buyer rejects the Goods as non-conforming, the risk of loss on such Goods will remain with Seller until Seller corrects the non-conformity or Buyer accepts the Goods. If rejected Goods remain at the Point of Destination pending modification and acceptance, then Seller shall be responsible for arranging adequate protection and maintenance of the Goods at Seller's expense.

ARTICLE 9 - BUYER'S RIGHTS

9.01 Seller's Warranties and Guarantees

- A. Seller warrants and guarantees to Buyer that the title to the Goods conveyed will be proper, its transfer rightful, and free from any security interest, lien, or other

encumbrance. Seller shall defend, indemnify, and hold Buyer harmless against any liens, claims, or demands contesting or affecting title of the Goods conveyed.

- B. Seller warrants and guarantees to Buyer that all Goods and Special Services will conform with the Procurement Contract Documents, and with the standards established by any Samples approved by Engineer. Engineer shall be entitled to rely on Seller's warranty and guarantee. If the Procurement Contract Documents do not otherwise specify the characteristics or the quality of the Goods, the Goods must comply with the requirements of Paragraph 7.02.B.
- C. Seller's warranty and guarantee hereunder excludes defects or damage caused by:
 - 1. abuse, improper modification, improper maintenance, or improper operation by persons other than Seller;
 - 2. excessive corrosion or chemical attack, unless corrosive or chemically damaging conditions were disclosed by Buyer in the Procurement Contract Documents and the Procurement Contract Documents required the Goods to withstand such conditions;
 - 3. use in a manner contrary to Seller's written instructions for installation, operation, and maintenance; or
 - 4. normal wear and tear under normal usage.
- D. Seller's obligation to furnish the Goods and Special Services in accordance with the Procurement Contract Documents will be absolute. None of the following will constitute an acceptance of Goods and Special Services that are non-conforming, or a release of Seller's obligation to furnish the Goods and Special Services in accordance with the Procurement Contract Documents:
 - 1. observations by Buyer, Engineer, or Project Owner;
 - 2. recommendation by Engineer or payment by Buyer of any progress or final payment;
 - 3. use of the Goods by Buyer or Project Owner;
 - 4. any acceptance by Buyer, Engineer, or Project Owner, or any failure to do so;
 - 5. the end of the correction period established in Paragraph 9.04;
 - 6. the issuance of a notice of acceptance;
 - 7. any inspection, test or approval by others; or
 - 8. any correction of non-conforming Goods and Special Services by Buyer or Project Owner.
- E. Buyer shall promptly notify Seller of any breach of Seller's warranties or guarantees.

9.02 Inspections and Testing

- A. General Provisions
 - 1. The Procurement Contract Documents specify required inspections and tests. Buyer shall have the right to perform, or cause to be performed, reasonable inspections and require reasonable tests of the Goods at Seller's facility, and at the Point of Destination. Seller shall allow Buyer a reasonable time to perform such inspections or tests.
 - 2. Seller shall reimburse Buyer for all expenses, except for travel, lodging, and subsistence expenses of Buyer's and Engineer's representatives, for inspections and tests specified in the Procurement Contract Documents. If as the result of any such specified testing the Goods are determined to be non-conforming, then

Seller shall also bear the travel, lodging, and subsistence expenses of Buyer's and Engineer's representatives, and all expenses of re-inspection or retesting.

3. Buyer shall bear all expenses of inspections and tests that are not specified in the Procurement Contract Documents (other than any re-inspection or retesting resulting from a determination of non-conformity, as set forth in Paragraph 9.03); provided, however, that if as the result of any such non-specified inspections or testing the Goods are determined to be non-conforming, then Seller shall bear all expenses of such inspections and testing, and of any necessary re-inspection and retesting.
4. Seller shall provide Buyer timely written notice of the readiness of the Goods for all inspections, tests, or approvals which the Procurement Contract Documents specify are to be observed by Buyer prior to shipment.
5. Buyer will give Seller timely notice of all specified tests, inspections, and approvals of the Goods which are to be conducted at the Point of Destination, and a representative of Seller will attend such tests, inspections, and approvals.
6. If, on the basis of inspections or testing, the Goods appear to be conforming, Buyer will give Seller prompt notice thereof. If on the basis of inspections or testing, the Goods appear to be non-conforming, Buyer will give Seller prompt notice thereof and will advise Seller of the remedy Buyer elects under the provisions of Paragraph 9.03.
7. Neither payments made by Buyer to Seller prior to any tests or inspections, nor any tests or inspections, will constitute acceptance of non-conforming Goods, or prejudice Buyer's rights under the Procurement Contract.

B. Visual Inspection on Delivery

1. Buyer will visually inspect the Goods upon delivery solely for purposes of identifying the Goods, general verification of quantities, and observation of apparent condition. Such visual inspection will not be construed as final or as receipt of any Goods and Special Services that, as a result of subsequent inspections and tests, are determined to be non-conforming.
2. If, on the basis of the visual inspection specified in this Document, the Goods appear to comply with the requirements of the Procurement Contract Documents as to quantities and condition, then within 10 days of delivery Buyer shall issue to Seller Buyer's acknowledgment of the receipt of Goods.

C. Final Inspection

1. After all of the Goods have been incorporated into the Project, tested in accordance with such testing requirements as are specified, and are functioning as required, and Seller has performed and completed all Special Services, Buyer will make a final inspection.
2. If, on the basis of the final inspection, Buyer determines that the Goods and Special Services are conforming, Buyer's notice thereof will constitute Buyer's acceptance of the Goods and Special Services, subject to any limitations stated in the notice.
3. If, on the basis of the final inspection, the Goods and Special Services are non-conforming, Buyer will identify the non-conformity in writing.

9.03 Non-Conforming Goods and Special Services

- A. If, on the basis of inspections and testing prior to delivery, the Goods and Special Services are found to be non-conforming, or if at any time after Buyer has

acknowledged receipt of delivery and before the expiration of the correction period described in this Document, Buyer determines that the Goods and Special Services are non-conforming, then Seller shall promptly, without cost to Buyer and in response to written instructions from Buyer, either correct such non-conforming Goods and Special Services, or, if Goods are rejected by Buyer, remove and replace the non-conforming Goods with conforming Goods, including all work required for reinstallation.

B. Buyer's Rejection of Non-Conforming Goods

1. If Buyer elects to reject the Goods in whole or in part, Buyer's notice to Seller will describe in sufficient detail the non-conforming aspect of the Goods. If Goods have been delivered to Buyer, Seller shall promptly, and within the Procurement Contract Times, remove and replace the rejected Goods.
2. Seller shall bear all costs, losses and damages attributable to the removal, replacement, reinspection, and retesting of the non-conforming Goods.
3. Upon rejection of the Goods, Buyer retains a security interest in the Goods to the extent of any payments made and expenses incurred in their testing and inspection.

C. Buyer's Rejection of Non-Conforming Special Services

1. If at any time Buyer elects to reject the Special Services in whole or in part, Buyer's notice to Seller will describe in sufficient detail the non-conforming aspect of the Special Services.
2. Seller shall promptly provide conforming Special Services acceptable to Buyer.
3. If Seller fails to provide conforming Special Services, Buyer may remove the Special Services from the scope of the Procurement Contract, and equitably reduce the Procurement Contract Price.

D. Remedying Non-Conforming Goods: If Buyer elects to permit the Seller to modify the Goods to correct the non-conformance, then Seller shall promptly provide a schedule for such modifications and shall make the Goods conforming within a reasonable time.

E. Buyer's Acceptance of Non-Conforming Goods: Instead of requiring correction or removal and replacement of non-conforming Goods discovered either before or after final payment, Buyer may accept the non-conforming Goods. Seller shall bear all reasonable costs, losses, and damages attributable to Buyer's evaluation of and determination to accept such non-conforming Goods.

F. Seller Obligations: Seller shall pay all claims, costs, losses, and damages, including but not limited to all fees and charges for re-inspection, retesting and for any engineers, architects, attorneys and other professionals, and all court or arbitration or other dispute resolution costs arising out of or relating to the non-conforming Goods and Special Services. Seller's obligations will include the costs of the correction or removal and replacement of the non-conforming Goods and the replacement of property of Buyer and others destroyed by the correction or removal and replacement of the non-conforming Goods and obtaining conforming Special Services from others.

G. Buyer's Rejection of Conforming Goods: If Buyer asserts that Goods and Special Services are non-conforming and such Goods and Special Services are determined

to be conforming, or if Buyer rejects as non-conforming Goods and Special Services that are later determined to be conforming, then Seller shall be entitled to reimbursement from Buyer of costs incurred by Seller in inspecting, testing, correcting, removing, or replacing the conforming Goods and Special Services, including but not limited to fees and charges of engineers, architects, attorneys and other professionals, and all court or arbitration or other dispute resolution costs associated with the incorrect assertion of non-conformance or rejection of conforming Goods and Special Services.

9.04 Correction Period

- A. Seller's responsibility for correcting all non-conformities in the Goods and Special Services will extend for a period of 1 year after the acceptance of the Goods and Special Services.
- B. Where non-conforming Goods and Services (and damage to other work resulting therefrom) have been corrected or removed and replaced under this paragraph, the correction period hereunder with respect to such Goods and Services will be extended for an additional period of 1 year after such correction or removal and replacement has been satisfactorily completed.
- C. Seller's obligations under this paragraph are in addition to all other obligations and warranties. The provisions of this paragraph may not be construed as a substitute for, or a waiver of, the provisions of any applicable statute of limitation or repose.

ARTICLE 10 - ENGINEER'S STATUS

10.01 Engineer's Role Defined

- A. Engineer will be Buyer's representative until assignment (if any) of the Procurement Contract.
- B. The duties and responsibilities and the limitations of authority of Engineer prior to assignment, if any, of the Procurement Contract, are set forth in the Procurement Contract Documents.
- C. Engineer's responsibilities, if any, after an assignment (if any) of the Procurement Contract, are set forth in the Procurement Agreement.

10.02 Duties and Responsibilities; Authority; Limitations

- A. Engineer will be the initial interpreter of the Procurement Contract Documents and judge of the acceptability of the Goods and Special Services, and will issue clarifications, interpretations, and decisions regarding such issues.
- B. Acting on behalf of Buyer under the provisions of Article 9, Engineer has the authority to disapprove or reject Goods and Special Services that Engineer believes to be non-conforming. Engineer also has the authority to require special inspection or testing of the Goods or Special Services, whether or not the Goods are fabricated or installed, or the Special Services are completed.

- C. Engineer may authorize minor deviations or variations in the Procurement Contract Documents by: 1) written approval of specific variations set forth in Shop Drawings when Seller has duly noted such variations, or 2) a Field Order.
- D. Engineer will review Claims, and render decisions on Claims.
- E. In rendering any interpretations, clarifications, reviews, decisions, disapprovals, acceptances, rejections, authorizations, and judgments, Engineer will not show partiality to Buyer or Seller. Engineer will not be liable to Buyer, Seller, or others in connection with any interpretations, clarifications, reviews, decisions, disapprovals, acceptances, rejections, authorizations, or judgments conducted or rendered by Engineer in good faith.
- F. Engineer will not supervise, direct, control, or have authority over or be responsible for the means, methods, techniques, sequences, or procedures used by Seller to perform its obligations under this Procurement Contract, or the safety precautions and programs incident thereto, or for any failure of Seller to comply with Laws and Regulations applicable to the performance of its obligations. Engineer will not be responsible for Seller's failure to furnish the Goods and Special Services in accordance with the Procurement Contract Documents.

ARTICLE 11 - CHANGES

11.01 Amending and Supplementing the Procurement Contract

- A. The Procurement Contract may be amended or supplemented by a Change Order, a Change Directive, or a Field Order.
- B. If an amendment or supplement to the Procurement Contract includes a change in the Procurement Contract Price or the Procurement Contract Times, such amendment or supplement must be set forth in a Change Order.
- C. All changes to the Procurement Contract that involve (1) the conformance or acceptability of the Goods and Special Services, (2) the design (as set forth in the Procurement Drawings, Procurement Specifications, or otherwise), or (3) other engineering or technical matters, must be supported by Engineer's recommendation. Buyer and Seller may amend other terms and conditions of the Procurement Contract without the recommendation of the Engineer.

11.02 Change Orders

- A. Buyer and Seller shall execute appropriate Change Orders covering:
 - 1. Changes in Procurement Contract Price or Procurement Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Goods and Special Services furnished in accordance with a Change Directive;
 - 2. Changes in Procurement Contract Price resulting from a Buyer set-off, unless Seller has duly contested such set-off;
 - 3. Changes in the Goods and Special Services which are: (a) ordered by Buyer pursuant to Paragraph 11.05, (b) required because of Buyer's acceptance of non-conforming Goods and Services or (c) agreed to by the parties, subject to

the need for Engineer's recommendation if the change in the Goods and Special Services involves the design (as set forth in the Procurement Drawings, Procurement Specifications, or otherwise) or other engineering or technical matters; and

4. Changes that embody the substance of any final and binding results under: Paragraph 11.03.B, resolving the impact of a Change Directive; Article 12, Claims; and similar provisions.
- B. If Buyer or Seller refuses to execute a Change Order that is required to be executed under the terms of Paragraph 11.02.A, it will be deemed to be of full force and effect, as if fully executed.

11.03 Change Directives

- A. A Change Directive will not change the Procurement Contract Price or the Procurement Contract Times but is evidence that the parties expect that the modification ordered or documented by a Change Directive will be incorporated in a subsequently issued Change Order, following negotiations by the parties as to the Change Directive's effect, if any, on the Procurement Contract Price and Procurement Contract Times; or, if negotiations are unsuccessful, by a determination under the terms of the Procurement Contract Documents governing adjustments, expressly including Paragraph 11.08 regarding change of Procurement Contract Price.
- B. If Buyer has issued a Change Directive and Buyer or Seller believes that an adjustment in Procurement Contract Times or Procurement Contract Price is necessary, then such party shall submit a Claim seeking such an adjustment no later than 30 days after the completion of the Goods and Services set out in the Change Directive.

11.04 Field Orders

- A. Engineer may authorize minor changes in the Goods and Services if the changes do not involve an adjustment in the Procurement Contract Price or the Procurement Contract Times and are compatible with the design concept as indicated by the Procurement Contract Documents. Such changes will be accomplished by a Field Order and will be binding on Buyer and also on Seller, which shall perform the Goods and Special Services involved promptly.
- B. If Seller believes that a Field Order justifies an adjustment in the Procurement Contract Price or Procurement Contract Times, then before proceeding with the Goods and Special Services at issue, Seller shall submit a Claim as provided in this Document.

11.05 Buyer-Authorized Changes in the Goods and Special Services

- A. Without invalidating the Procurement Contract and without notice to any surety, Buyer may, at any time or from time to time, order additions, deletions, or revisions in the Goods and Special Services. Changes involving the design (as set forth in the Procurement Drawings, Procurement Specifications, or otherwise) or other engineering or technical matters will be supported by Engineer's recommendation.

- B. Such changes in the Goods and Special Services may be accomplished by a Change Order, if Buyer and Seller have agreed as to the effect, if any, of the changes on Procurement Contract Times or Procurement Contract Price; or by a Change Directive. Upon receipt of any such document, Seller shall promptly proceed with the Goods and Special Services involved; or, in the case of a deletion in the Goods and Special Services, promptly cease activities with respect to such deletion. Added or revised Goods and Special Services must be performed under the applicable conditions of the Procurement Contract Documents.

11.06 Buyer's Contingency Allowance

- A. The Buyer's Contingency Allowance, if any such is set forth in the Procurement Agreement, is for the sole use of Buyer to cover unanticipated costs.
- B. If Buyer exercises its unilateral right to use all or a portion of the Buyer's Contingency Allowance, Buyer will issue a written directive that documents the costs to which the allowance is applied, Seller's entitlement to compensation, and the consequent reduction in such allowance.
- C. Prior to final payment, the Total Price, as set forth in the Procurement Agreement, will be duly adjusted to account for any unused portion of the Buyer's Contingency Allowance.
- D. The Procurement Agreement addresses the impact on Buyer's Contingency Allowance of an assignment of the Procurement Contract.

11.07 Unauthorized Changes in the Goods and Special Services

- A. Seller shall not be entitled to an increase in the Procurement Contract Price or an extension of the Procurement Contract Times with respect to any work performed that is not required by the Procurement Contract Documents, as amended, modified, or supplemented.

11.08 Change of Procurement Contract Price

- A. The Procurement Contract Price may only be changed by a Change Order. Any Claim for an adjustment of Procurement Contract Price must comply with the provisions of Article 12.
- B. An adjustment in the Procurement Contract Price will be determined as follows:
 1. For changes in Unit Price Goods and Special Services, by application of the unit prices to the quantities of the items involved;
 2. To the extent the cost of the change is not covered by unit prices, then by a mutually agreed lump sum; or
 3. To the extent the cost of the change is not covered by unit prices and the parties do not reach mutual agreement to a lump sum, then on the basis of documented costs plus a Seller's fee for overhead and profit of 15 percent.

11.09 Change of Procurement Contract Times

- A. The Procurement Contract Times may only be changed by a Change Order. Any Claim for an adjustment in the Procurement Contract Times must comply with the provisions of Article 12.

11.10 Notification to Surety

- A. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Goods and Special Services or the provisions of the Procurement Contract (including, but not limited to, Procurement Contract Price or Procurement Contract Times), the giving of any such notice will be Seller's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 12 - CLAIMS, DISPUTES, AND DISPUTE RESOLUTION

12.01 Claims

- A. The parties agree to endeavor to avoid or resolve Claims through direct, good faith discussions and negotiations whenever practicable. Such discussions and negotiations should at the outset address whether the parties mutually agree to suspend the Claims process, including the time periods established in this Document; if so, a written record of such mutual agreement should be made and jointly executed.
- B. Claimant shall deliver to Engineer and the other party to the Procurement Contract written notice of each Claim within 15 days after the occurrence of the event giving rise to the Claim.
- C. Claimant shall deliver written supporting data to Engineer and the other party within 45 days after such occurrence unless Engineer allows an additional period of time.
- D. Engineer will review each such Claim and render a decision in writing within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.
- E. If Engineer does not render a formal written decision on a Claim within the time stated in this Document., Engineer shall be deemed to have issued a decision denying the Claim in its entirety 31 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.
- F. The rendering of a decision by Engineer pursuant to this Paragraph 12.01 with respect to any such Claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment) will be a condition precedent to any exercise by Buyer or Seller of such rights or remedies as either may otherwise have under the Procurement Contract Documents or by Laws or Regulations in respect of any such Claim, dispute, or other matter. If the exercise of such rights or remedies will imminently be time-barred, a party may take actions necessary to preserve such rights and remedies notwithstanding the lack of the condition precedent referred to in this paragraph.

- G. If a submitted matter in question concerns terms and conditions of the Procurement Contract Documents that do not involve (1) the performance or acceptability of Goods and Special Services under the Procurement Contract Documents, (2) the design (as set forth in the Procurement Drawings, Procurement Specifications, Addenda, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Buyer and Seller that Engineer is unable to provide a decision or interpretation. If Buyer and Seller are unable to agree on resolution of such a matter in question, either party may pursue resolution as provided in this Document.
- H. Engineer's written decision on such Claim or a decision denying the Claim in its entirety that is deemed to have been issued pursuant to Paragraph 12.01, will be final and binding upon Buyer and Seller 30 days after it is issued unless within 30 days of issuance Buyer or Seller appeals Engineer's decision by initiating the mediation of such Claim in accordance with the dispute resolution procedures set forth in this Document.
- I. If Article 12 has been amended to delete the mediation requirement, then Buyer or Seller may appeal Engineer's decision within 30 days of issuance by following the alternative dispute resolution process set forth in in this Document, as amended; or if no such alternative dispute resolution process has been set forth, Buyer or Seller may appeal Engineer's decision by 1) delivering to the other party within 30 days of the date of such decision a written notice of intent to submit the Claim to a court of competent jurisdiction, and 2) within 60 days after the date of such decision instituting a formal proceeding in a court of competent jurisdiction.
- J. No Claim for an adjustment in Procurement Contract Price or Procurement Contract Times will be valid if not submitted in accordance with Article 12.
- K. The effect on Claims of an assignment of the Procurement Contract by Buyer to a Contractor/Assignee is addressed in the Procurement Agreement.

12.02 Dispute Resolution Method

- A. Either Buyer or Seller may initiate the mediation of (1) any Claim decided in writing by Engineer under Paragraph 12.01 before such decision becomes final and binding, or (2) any other dispute between the parties, including but not limited to any dispute arising after final inspection of the Goods and Services. The mediation will be governed by the Construction Industry Mediation Rules of the American Arbitration Association in effect as of the Effective Date of the Procurement Contract. The request for mediation must be submitted in writing to the American Arbitration Association and the other party to the Procurement Contract. Timely submission of the request will stay Engineer's decision from becoming final and binding.
- B. Mediation is a condition precedent to seeking final dispute resolution. Buyer and Seller shall participate in the mediation process in good faith. The process must be concluded within 60 days of filing of the request. The date of termination of the mediation will be determined by application of the mediation rules referenced above.
- C. If the mediation process does not result in resolution of the dispute, then Engineer's written Claim decision under Paragraph 12.01.D or a Claim denial pursuant to

Paragraph 12.01.E becomes final and binding, or if applicable such other dispute is deemed resolved in favor of respondent, unless, within 30 days after termination of the mediation, Buyer or Seller:

1. elects in writing to invoke any final dispute resolution process provided for in the Supplementary Conditions, or
2. agrees with the other party to submit the Claim or dispute to another final dispute resolution process, or
3. if no final dispute resolution process has been provided for in the Supplementary Conditions, delivers to the other party written notice of the intent to submit the Claim or dispute to a court of competent jurisdiction, and within 60 days of the termination of the mediation institutes such formal proceeding.

ARTICLE 13 - PAYMENT

13.01 Applications for Progress Payments

- A. Seller shall submit to Buyer for Engineer's review Applications for Payment filled out and signed by Seller and accompanied by such supporting documentation as is required by the Procurement Contract Documents and also as Buyer or Engineer may reasonably require.
- B. The timing and amounts of progress payments will be as stipulated in the Procurement Agreement.
- C. Any Application for Payment that is based in whole or in part on the delivery of Goods must be accompanied by a bill of sale, invoice, or other documentation reasonably satisfactory to Buyer warranting that Buyer has rightfully received good title to the Goods from Seller and that, upon payment, the Goods will be free and clear of all liens. Such documentation will include releases and waivers from all parties with viable lien rights.
- D. Buyer shall notify Seller promptly of any deficiency in the required documentation.

13.02 Review of Applications for Progress Payments

- A. Review of Applications
 1. Engineer will, within 10 days after receipt of each Application for Payment, including each resubmittal, either indicate in writing a recommendation of payment and present the Application to Buyer, or return the Application to Seller indicating in writing Engineer's reasons for refusing to recommend payment.
 2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Buyer, based on Engineer's observations of Seller's progress, as an experienced and qualified design professional, and on Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:
 - a. the Goods and Special Services or other obligations of Seller have progressed to the point indicated;
 - b. the quality of the Goods and Special Services or other obligations of Seller are generally in accordance with the Procurement Contract Documents; and

- c. the conditions precedent to Seller being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Seller's progress.
3. By recommending any such payment Engineer will not thereby be deemed to have represented that:
 - a. inspections made to check the quality or the quantity of the Goods and Special Services or other obligations of Seller have been exhaustive, extended to every aspect of the Goods and Special Services or other obligations of Seller in progress, or involved detailed inspections of the Goods and Special Services or other obligations of Seller beyond the responsibilities specifically assigned to Engineer in the Procurement Contract; or
 - b. there may not be other matters or issues between the parties that might entitle Seller to be paid additionally by Buyer or entitle Buyer to withhold payment to Seller.
4. Neither Engineer's review of Seller's progress for the purposes of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:
 - a. to supervise, direct, or control the Seller's performance or furnishing of Goods and Special Services or other obligations of Seller; or
 - b. for the means, methods, techniques, sequences, or procedures of construction, manufacturing, fabrication, installation, or shipping, or the safety precautions and programs incident thereto; or
 - c. for Seller's failure to comply with Laws and Regulations applicable to Seller's performance under the Procurement Contract; or
 - d. to make any examination to ascertain how or for what purposes Seller has used the money paid for the Procurement Contract Price; or
 - e. to determine that title to any of the Goods or component parts have passed to Buyer free and clear of any Liens.
5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Buyer stated in Paragraph 13.02.A.2.
6. Engineer will recommend reductions in payment (set-offs) necessary in Engineer's opinion to protect Buyer from loss because:
 - a. the Goods and Services are non-conforming, requiring correction or replacement;
 - b. the Procurement Contract Price has been reduced by Change Orders;
 - c. Buyer has been required to correct non-conforming Goods and Special Services in accordance with Paragraph 9.03.C, or has accepted non-conforming Goods and Special Services pursuant to Paragraph 9.03.E; or
 - d. Engineer has actual knowledge of the occurrence of any of the events that would constitute a default by Seller and therefore justify termination for cause under the Procurement Contract Documents.

13.03 Basis and Amount of Progress Payments

- A. The basis and amounts of the progress payments will be as provided in the Procurement Agreement, subject to the provisions of this Article 13 regarding reductions in payment.

13.04 Suspension of or Reduction in Payment

- A. Buyer may temporarily cease making progress payments, or reduce the amount of a progress payment, even though recommended for payment by Engineer, under the following circumstances:
1. Buyer has reasonable grounds to conclude that Seller will not furnish the Goods or the Special Services in accordance with the Procurement Contract Documents, and
 2. Buyer has requested in writing assurances from Seller that the Goods and Special Services will be delivered or furnished in accordance with the Procurement Contract Documents, and Seller has failed to provide adequate assurances within ten days of Buyer's written request.
 3. In addition to any reductions in payment (set-offs) recommended by Engineer, Buyer is entitled to impose a set-off against payment based on any of the following:
 - a. claims have been made against Buyer based on Seller's conduct in the performance or furnishing of the Goods and Special Services, or has incurred costs, losses, or damages resulting from Seller's conduct in the performance or furnishing of the Goods and Special Services, including but not limited to claims, costs, losses, or damages from workplace injuries, adjacent property damage, non-compliance with Laws and Regulations, and patent infringement;
 - b. Seller has failed to take reasonable and customary measures to avoid damage, delay, disruption, and interference with other work at or adjacent to the Point of Destination or the worksite;
 - c. Seller has failed to provide and maintain required bonds or insurance;
 - d. Buyer has incurred extra charges or engineering costs related to Submittal reviews, evaluations of proposed substitutes, tests and inspections, or return visits to manufacturing or assembly facilities;
 - e. the Goods and Special Services are non-conforming, requiring correction or replacement;
 - f. Buyer has been required to correct non-conforming Goods and Special Services, in accordance with Paragraph 9.03.C, or has accepted non-conforming Goods and Special Services pursuant to Paragraph 9.03.E;
 - g. the Procurement Contract Price has been reduced by Change Orders;
 - h. an event that would constitute a default by Seller and therefore justify a termination for cause has occurred;
 - i. liquidated or other damages have accrued as a result of Seller's failure to achieve Milestones, Substantial Completion, or final completion of the Goods and Special Services; or
 - j. liens have been filed in connection with the Procurement Contract, except where Seller has delivered a specific bond satisfactory to Buyer to secure the satisfaction and discharge of such liens.
- B. If Buyer refuses to make payment of the full amount recommended by Engineer, Buyer will provide Seller and Engineer immediate written notice stating the reason for such action and promptly pay Seller any amount remaining after deduction of the amount withheld. Buyer shall promptly pay Seller the amount withheld when Seller corrects the reason for such action to Buyer's satisfaction.

13.05 Final Payment

- A. After Seller has corrected all non-conformities to the reasonable satisfaction of Buyer and Engineer and furnished all Special Services, Seller may submit its final Application for Payment following the procedures for progress payments.
- B. The final Application for Payment will be accompanied by all documentation called for in the Procurement Contract Documents (including but not limited to all final operations and maintenance manuals, and any special warranties), a list of all unsettled Claims, and the written consent of surety to the making of final payment.
- C. If, on the basis of final inspection and the review of the final Application for Payment and accompanying documentation, Engineer is reasonably satisfied that Seller has furnished the Goods and Special Services in accordance with the Procurement Contract Documents, and that Seller has fulfilled all other obligations under the Procurement Contract Documents, then Engineer will, within 10 days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of final payment subject to the provisions of Paragraph 13.02, and present the final Application for Payment to Buyer. Such recommendation will account for any set-offs against payment that are necessary in Engineer's opinion to protect Buyer from loss for the reasons stated in Paragraph 13.02.
- D. If Engineer does not recommend final payment, Engineer will return the final Application for Payment to Seller, indicating the reasons for refusing to recommend final payment, in which case Seller shall make the necessary corrections and resubmit the final Application for Payment.
- E. In support of its recommendation of final payment Engineer will also give written notice to Buyer and Seller that the Goods and Special Services are acceptable, subject to stated limitations in the notice and to the provisions of Paragraph 13.06.
- F. If the final Application for Payment and accompanying documentation are appropriate as to form and substance, Buyer shall, within 30 days after receipt thereof, pay Seller the amount recommended by Engineer, less any sum Buyer is entitled to set off against Engineer's recommendation, pursuant to the provisions of Paragraph 13.04.
- G. Buyer will not make final payment, or return or release included retainage (if any) at any time, unless Seller submits written consent of the surety to such payment, return, or release.

13.06 Waiver of Claims

- A. By making final payment, Buyer waives its claim or right to liquidated damages or other damages for late completion by Seller, except as set forth in an outstanding Claim, appeal, set-off, or express reservation of rights by Buyer. Buyer reserves all other claims or rights after final payment.
- B. The acceptance of final payment by Seller will constitute a waiver by Seller of all claims and rights against Buyer other than those pending matters that have been duly submitted or appealed under the provisions of Article 12.

ARTICLE 14 - CANCELLATION, SUSPENSION, AND TERMINATION

14.01 Cancellation

- A. Buyer has the right to cancel the Procurement Contract, without cause, at any time prior to delivery of the Goods by written notice. Cancellation pursuant to the terms of this paragraph will not constitute a breach of contract by Buyer. Upon cancellation:
 - 1. Buyer shall pay Seller for the direct costs incurred in producing any Goods that Seller has specially manufactured for the Project, plus a fair and reasonable amount for overhead and profit.
 - 2. For Goods that are not specially manufactured for the Project, Seller shall be entitled to a restocking charge of 10 percent of the unpaid Procurement Contract Price of such Goods.

14.02 Suspension of Performance by Buyer

- A. Buyer has the right to suspend performance of the Procurement Contract for up to 90 days, without cause, by written notice. Upon suspension under this paragraph, Seller shall be entitled to an increase in the Procurement Contract Times and Procurement Contract Price caused by the suspension, provided that performance would not have been suspended or delayed for causes attributable to Seller.

14.03 Suspension of Performance by Seller

- A. Seller may suspend the furnishing of the Goods and Special Services only under the following circumstance:
 - 1. Seller has reasonable grounds to conclude that Buyer will not perform its future payment obligations under the Procurement Contract; and
 - 2. Seller has requested in writing assurances from Buyer that future payments will be made in accordance with the Procurement Contract, and Buyer has failed to provide such assurances within ten days of Seller's written request.

14.04 Breach and Termination

- A. Buyer's Breach
 - 1. Seller shall have the right to terminate the Procurement Contract for cause by declaring a breach if Buyer fails to comply with any material provision of the Procurement Contract. Upon termination, Seller shall be entitled to all remedies provided by Laws and Regulations.
 - 2. If Seller believes Buyer is in breach of its obligations under the Procurement Contract, Seller shall provide Buyer with reasonably prompt written notice setting forth in sufficient detail the reasons for declaring that it believes a breach has occurred. Buyer shall have 7 days from receipt of the written notice declaring the breach (or such longer period of time as Seller may grant in writing) within which to cure or to proceed diligently to cure such alleged breach.
- B. Seller's Breach
 - 1. Buyer may terminate Seller's right to perform the Procurement Contract for cause by declaring a breach should Seller fail to comply with any material provision of the Procurement Contract Documents. Upon termination, Buyer shall be entitled to all remedies provided by Laws and Regulations.

2. In the event Buyer believes Seller is in breach of its obligations under the Procurement Contract, Buyer shall provide Seller with reasonably prompt written notice setting forth in sufficient detail the reasons for declaring that it believes a breach has occurred. Seller shall have 7 days from receipt of the written notice declaring the breach (or such longer period of time as Buyer may grant in writing) within which to cure or to proceed diligently to cure such alleged breach.
3. If and to the extent that Seller has provided a performance bond under the provisions of Paragraph 5.01, the notice and cure procedures of that bond, if any, will supersede the notice and cure procedures of Paragraph 14.04.B.2.

ARTICLE 15 - MISCELLANEOUS

15.01 Giving Notice

- A. Whenever any provision of the Procurement Documents requires the giving of written notice to Buyer, Seller, or Engineer, it will be deemed to have been validly given if delivered:
 1. in person, by a commercial courier service or otherwise, to the recipient's place of business;
 2. by registered or certified mail, postage prepaid, to the recipient's place of business; or
 3. by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line.

15.02 Controlling Law

- A. This Procurement Contract is to be governed by the law of the state in which the Goods are to be installed.
- B. In the case of any conflict between the express terms of this Procurement Contract and the Uniform Commercial Code, as adopted in the state whose law governs, it is the intent of the parties that the express terms of this Procurement Contract will apply.

15.03 Computation of Time

- A. When any period of time is referred to in the Procurement Documents by number of days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation. When any period of time is referred to in the Procurement Documents by number of days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation

15.04 Cumulative Remedies

- A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to

be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Procurement Contract, and the provisions of this paragraph will be as effective as if repeated specifically in the Procurement Contract in connection with each particular duty, obligation, right, and remedy to which they apply.

15.05 Survival of Obligations

- A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Procurement Contract, as well as all continuing obligations indicated in the Procurement Contract, will survive final payment, completion, and acceptance of the Goods and Special Services or termination or completion of the Procurement Contract or of the services of Seller.

15.06 Entire Agreement

- A. Buyer and Seller agree that this Procurement Contract is the complete and final agreement between them, and supersedes all prior negotiations, representations, or agreements, either written or oral. This Procurement Contract may not be altered, modified, or amended except in writing signed by an authorized representative of both parties.

15.07 No Waiver

- A. A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Procurement Contract.

15.08 Headings

- A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

15.09 Successors and Assigns

- A. Buyer and Seller each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Procurement Contract.

END OF DOCUMENT

DOCUMENT 00801

SUPPLEMENTARY CONDITIONS - PROCUREMENT

Scope: These Supplementary Conditions amend or supplement Document 00701 - General Conditions - Procurement and other provisions of the Procurement Documents as indicated in this Document. All provisions which are not so amended or supplemented remain in full force and effect.

ARTICLE 1 — DEFINITIONS

1.01 Defined Terms

SC-1.01 Defined Terms: Add the following definitions immediately after 1.01.40:

41. "Or Equal"—Alternate product that does not affect Contract Time, Contract Price, or Contract Scope.
42. Submittals—Shop Drawings, catalog cuts, samples, operating and maintenance instructions, progress payments, requests, and other documents and items specified to be delivered to Owner or Owner's representative.
43. Substitution - Alternate product that requires a Change Order to adjust the Contract Time, Contract Price, or Contract Scope.

ARTICLE 2 — PRELIMINARY MATTERS (NOTE USED)

ARTICLE 3 — PROCUREMENT CONTRACT DOCUMENTS (NOT USED)

ARTICLE 4 — COMMENCEMENT AND SCHEDULE (NOT USED)

ARTICLE 5 — BONDS AND INSURANCE

5.01 Performance, Payment, and Other Bonds

SC-5.01 Add the following paragraphs immediately after Paragraph 5.01.A:

1. Required Performance Bond Form: The performance bond that Seller furnishes will be in the form of Document 00614 - Performance Bond - Procurement.

5.02 Insurance

SC-5.02 Add the following new paragraphs immediately after Paragraph 5.02.E:

- F. Seller shall purchase and maintain such liability and other insurance as is appropriate for the furnishing of Goods and Special Services and as will provide protection from claims set forth below which may arise out of or result from Seller's furnishing of the Goods or Special Services and Seller's other obligations under the Procurement Contract Documents, whether the furnishing of Goods and Special Services or other obligations are to be performed by Seller, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to furnish the Goods and Special Services, or by anyone for whose acts any of them may be liable:
 1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;
 2. claims for damages because of bodily injury, occupational sickness or disease, or death of Seller's employees;

3. claims for damages because of bodily injury, sickness or disease, or death of any person other than Seller's employees;
 4. claims for damages insured by reasonably available personal injury liability coverage which are sustained: (a) by any person as a result of an offense directly or indirectly related to the employment of such person by Seller, or (b) by any other person for any other reason;
 5. claims for damages, other than to the Goods, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and
 6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.
- G. The policies of insurance so required by this Paragraph 5.02 to be purchased and maintained must:
1. with respect to insurance required by Paragraphs SC-5.02.F.3 through SC-5.02.F.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) Buyer, Engineer, their consultants, all of whom must be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds must provide primary coverage for all claims covered thereby;
 2. include at least the specific coverages and be written for not less than the limits of liability provided below or required by Laws or Regulations, whichever is greater;
 3. include completed operations insurance;
 4. include contractual liability insurance covering Seller's indemnity obligations under Paragraph 7.07;
 5. contain a provision or endorsement that the coverage afforded will not be canceled, or renewal refused, until at least 10 days prior written notice has been given to the purchasing policyholder. Within 3 days of receipt of any such written notice, the purchasing policyholder will provide a copy of the notice to the other party, each other insured, and Engineer;
 6. remain in effect at least until final payment and at all times thereafter when Seller may be correcting, removing, or replacing non-conforming Goods in accordance with Paragraph 9.03 and 9.04; and
 7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least 2 years after final payment (and Seller shall furnish Buyer and each other additional insured identified in these Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to Buyer and any such additional insured of continuation of such insurance at final payment and 1 year thereafter).

- H. The limits of liability for the insurance required by Paragraph SC-5.02.F must provide coverage for not less than the following amounts or greater where required by Laws and Regulations:
1. Workers' Compensation, and related coverages under Paragraphs SC-5.02.F.1 and F.2:

Workers' Compensation and Related Policies	Policy limits of not less than
Workers' Compensation	
State	Statutory
Applicable Federal	Statutory
Foreign voluntary workers' compensation (employer's responsibility coverage), if applicable	Statutory
Employer's Liability	
Each accident	\$ 1,000,000
Each employee	\$ 1,000,000
Policy limit	\$ 2,000,000

2. Seller's General Liability under Paragraphs SC-5.02.F.3 through F.6 which must include completed operations and product liability coverages and eliminate the exclusion with respect to property under the care, custody and control of Seller:

Commercial General Liability	Policy limits of not less than
General Aggregate	\$ 2,000,000
Products—Completed Operations Aggregate	\$ 1,000,000
Personal and Advertising Injury	\$ 1,000,000
Bodily Injury and Property Damage—Each Occurrence	\$ 1,000,000

3. Automobile Liability under Paragraph SC-5.02.F.6:
 - a. Transportation Insurance: Transportation insurance shall be of the "all risks" type and shall protect Supplier and Owner from all insurable risks of physical loss or damage to equipment and materials in transit to the designated location. The coverage amount shall be not less than the full value of items exposed to risk in transit at any one time.
 - 1) Transportation insurance shall provide for losses to be payable to Supplier and Owner as their interests may appear and shall contain a waiver of subrogation rights against the insured parties. For insurance purposes, the risk of loss to equipment and materials shall remain with Supplier until the equipment and materials are accepted by the assignee general construction contractor at the designated location.
 - 2) Supplier shall submit a copy of the transportation insurance policy to Owner at least 30 days before the scheduled shipping date. The policy shall quote the insuring agreement, shall list all exclusions, and shall state that 30 days' written notice will be given Owner before the policy is changed or canceled.

- I. Seller shall deliver to Buyer, with copies to each additional insured identified in these Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Buyer or any other additional insured) which Seller is required to purchase and maintain.

ARTICLE 6 — LICENSES AND FEES (NOT USED)

ARTICLE 7 — SELLER’S RESPONSIBILITIES (NOT USED)

ARTICLE 8 — SHIPPING AND DELIVERY (NOT USED)

ARTICLE 9 — BUYER’S RIGHTS

9.05 Limitation of Seller’s Liability

SC-9.05 Add the following new heading and subsequent paragraphs after Paragraph 9.04:

9.05 Limitation of Seller’s Liability

- A. Buyer and Seller agree that the total liability of Seller to Buyer for claims, costs, losses, and damages arising from this Procurement Contract will be limited to the amount established in the Procurement Agreement as the Procurement Contract Price.
- B. Upon assignment the terms of this Paragraph 9.05 will be binding upon both the assignor and assignee with respect to Seller’s liability, The terms of this limitation do not apply to or limit any claim by Buyer against Seller based on any of the following: (a) contribution or indemnification with respect to third-party claims, losses, and damages; (b) costs, losses, or damages attributable to personal or bodily injury, sickness, disease, or death, or to injury to or destruction of the tangible property of others, (c) intentional or reckless wrongful conduct, or (d) rights conferred by any bond provided by Seller under this Contract.

ARTICLE 10 — ENGINEER’S STATUS (NOT USED)

ARTICLE 11 — CHANGES

11.02 Change Orders

SC-11.02 Insert the following new subparagraphs immediately following Paragraph 11.02.A.4:

5. In signing a Change Order, the Owner and Contractor acknowledge and agree that:
 - a. the stipulated compensation (Contract Price or Contract Times, or both) set forth in the Change Order includes not only all direct costs of Contractor such as labor, material, job overhead, and profit markup, but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruptions, extended direct overhead or general overhead, acceleration, material or other escalation which includes wages and other impact costs. This Document will become a supplement to the Contract and all Contract provisions will apply hereto. It is understood that this Change Order shall be effective on the date approved by the Owner’s Representative;

- b. the Change Order constitutes full mutual accord and satisfaction for the change to the Work;
- c. no reservation of rights to pursue subsequent claims on the Change Order will be made by either party; and
- d. no subsequent claim or amendment of the Contract Documents will arise out of or as a result of the Change Order.

ARTICLE 12 — CLAIMS, DISPUTES, AND DISPUTE RESOLUTION (NOT USED)

ARTICLE 13 — PAYMENT (NOT USED)

ARTICLE 14 — CANCELLATION, SUSPENSION, AND TERMINATION (NOT USED)

ARTICLE 15 — MISCELLANEOUS (NOT USED)

END OF DOCUMENT

SECTION 01330
SUBMITTAL PROCEDURES

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes:
 - 1. Requirements and procedures for Submittals to confirm compliance with the Contract Documents.

1.02 GENERAL INSTRUCTIONS

- A. Supplier is responsible to determine and verify field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data, and check and coordinate each item with other applicable approved Shop Drawings and Contract Document requirements.
- B. Provide Submittals:
 - 1. That are specified or reasonably required for construction, operation, and maintenance of the Work.
 - 2. That demonstrate compliance with the Contract Documents.
- C. Where multiple Submittals are required, provide a separate Submittal for each Specification section.
 - 1. In order to expedite construction, the Supplier may make more than one Submittal per Specification section, but a single Submittal may not cover more than one Specification section:
 - a. The only exception to this requirement is when one Specification section covers the requirements for a component of equipment specified in another section.
 - b. For example, circuit breakers are a component of switchgear. The switchgear Submittal must also contain data for the associated circuit breakers, even though they are covered in a different Specification section.
- D. Prepare Submittals in the English language. Do not include information in other languages.
- E. Present measurements in customary American units (feet, inches, pounds, etc.).
- F. Must be clear and legible, and of sufficient size for presentation of information.
- G. Page size, other than drawings:
 - 1. Minimum: 8-1/2 inches by 11 inches.
 - 2. Maximum: 11 inches by 17 inches.

- H. Drawing sheet size:
 - 1. Maximum: 22 inches by 34 inches.
 - a. Minimum plan scale: 1/8 inch equals 1 foot-0 inches.
 - b. Minimum font size: 1/8-inch.
 - 2. 11-inch by 17-inch sheet:
 - a. Minimum plan scale: 1/8 inch equals 1 foot-0 inches.
 - b. Minimum font size: 1/8-inch.
- I. Show dimensions, construction details, wiring diagrams, controls, manufacturers, catalog numbers, and all other pertinent details.
- J. Provide Submittal information from only one manufacturer for a specified product. Submittals with multiple manufacturers for one product will be rejected without review.

1.03 SUBMITTAL ORGANIZATION

- A. Organize Submittals in exactly the same order as the items are referenced, listed, and/or organized in the Specification section.
- B. For Submittals that cover multiple devices used in different areas under the same Specification section, the Submittal for the individual devices must list the area where the device is used.
- C. Bookmarks:
 - 1. Bookmarks shall match the table of contents.
 - 2. Bookmark each section (tab) and heading.
 - 3. Drawings: Bookmark at a minimum, each discipline, area designation, or appropriate division.
 - 4. At file opening, display all levels of bookmarks as expanded.
- D. Where applicable (i.e., except for Drawings, figures, etc.), Submittal content shall be electronically searchable utilizing the PDF file as submitted.
- E. Thumbnails optimized for fast web viewing.
- F. Sequentially number pages within the tabbed sections:
 - 1. Submittals that are not fully indexed and tabbed with sequentially numbered pages, or are otherwise unacceptable, will be returned without review.
- G. Attachments:
 - 1. Include with each Submittal a copy of the relevant Specification section.
 - a. Indicate in the left margin, next to each pertinent paragraph, either compliance with a check (√) or deviation with a consecutive number (1, 2, 3).
 - b. Provide a list of all numbered deviations with a clear explanation and reason for the deviation.
 - 2. Include with each Submittal a copy of the relevant Drawing, including relevant addendum updates.
 - a. Indicate either compliance with a check (√) or deviation with a consecutive number (1, 2, 3).

- b. Provide a list of all numbered deviations with a clear explanation and reason for the deviation.
 - c. Provide field dimensions and relationship to adjacent or critical features of the Work or materials.

- H. Supplier: Prepare Submittal information in sufficient detail to show compliance with specified requirements.
 - 1. Determine and verify quantities, field dimensions, product dimensions, specified design and performance criteria, materials, catalog numbers, and similar data.
 - 2. Coordinate Submittal with other Submittals and with the requirements of the Contract Documents.
 - 3. Check, verify, and revise Submittals as necessary to bring them into conformance with the Contract Documents and actual field conditions.

- I. Supplier: Prepare "Or Equal" Submittal information.
 - 1. Provide standard Submittal requirements.
 - a. In addition, provide in sufficient detail to show reason for variance from specified product and impacts.
 - 2. Provide reason the specified product is not being provided.
 - 3. Explain the benefits to the Owner for accepting the "Or Equal".
 - 4. Itemized comparison of the proposed "Or Equal" with product specified, including a list of significant variations:
 - a. Design features.
 - b. Design dimensions.
 - c. Installation requirements.
 - d. Operations and maintenance requirements.
 - e. Availability of maintenance services and sources of replacement materials.
 - 5. Reference projects where the product has been successfully used:
 - a. Name and address of project.
 - b. Year of installation.
 - c. Year placed in operation.
 - d. Name of product installed.
 - e. Point of contact: Name and phone number.
 - 6. Define impacts:
 - a. Impacts to other contracts.
 - b. Impacts to other work or products.
 - 7. Supplier represents the following:
 - a. Supplier bears the burden of proof of the equivalency of the proposed "Or Equal".
 - b. Proposed "Or Equal" is equal or superior to the specified product.
 - c. Supplier will provide the warranties or bonds that would be provided on the specified product on the proposed "Or Equal", unless the Owner requires a Special Warranty.
 - d. Supplier will coordinate installation of accepted "Or Equal" into the Work and will be responsible for the costs to make changes as required to the Work.
 - e. Supplier waives rights to claim additional costs caused by proposed "Or Equal" which may subsequently become apparent.

- J. Supplier: Prepare substitution Submittal information.
1. Provide standard Submittal requirements.
 - a. In addition, provide in sufficient detail to show reason for variance from specified product and impacts.
 2. Provide reason the specified product is not being provided.
 3. Explain the benefits to the Owner for accepting the substitution.
 4. Itemized comparison of the proposed substitution with product specified, including a list of significant variations:
 - a. Design features.
 - b. Design dimensions.
 - c. Installation requirements.
 - d. Operations and maintenance requirements.
 - e. Availability of maintenance services and sources of replacement materials.
 5. Reference projects where the product has been successfully used:
 - a. Name and address of project.
 - b. Year of installation.
 - c. Year placed in operation.
 - d. Name of product installed.
 - e. Point of contact: Name and phone number.
 6. Define impacts:
 - a. Impacts to Contract Price.
 - 1) Required license fees or royalties.
 - 2) Do not include costs under separate contracts.
 - 3) Do not include Engineer's costs for redesign or revision of the Contract Documents.
 - b. Impacts to Contract Time.
 - c. Impacts to Contract Scope.
 - d. Impacts to other contracts.
 - e. Impacts to other work or products.
 7. Supplier represents the following:
 - a. Supplier shall pay associated costs for the Engineer to evaluate the substitution.
 - b. Supplier bears the burden of proof of the equivalency of the proposed substitution.
 - c. Proposed substitution does not change the design intent and will have equal performance to the specified product.
 - d. Proposed substitution is equal or superior to the specified product.
 - e. Supplier will provide the warranties or bonds that would be provided on the specified product on the proposed substitution, unless the Owner requires a Special Warranty.
 - f. Supplier will coordinate installation of accepted substitution into the Work and will be responsible for the costs to make changes as required to the Work.
 - g. Supplier waives rights to claim additional costs caused by proposed substitution which may subsequently become apparent.

1.04 SUBMITTAL IDENTIFICATION NUMBERING

A. Number each Submittal using the format defined in the table below:

	Spec Section Number	Dash	Initial Submittal - Sequential Number	Decimal Point	Subsequent Submittal Revisions Sequential Number
<i>Example 1 Description</i>	<i>Cast-In-Place Concrete</i>		<i>8th initial Submittal</i>		
	03300	-	0008		
<i>Example 2 Description</i>	<i>Cast-In-Place Concrete</i>		<i>8th initial Submittal</i>		<i>First revision to the 8th initial Submittal</i>
	03300	-	0008	.	1

1.05 SUBMITTALS IN ELECTRONIC MEDIA FORMAT

- A. General: Provide all information in PC-compatible format using Windows® operating system as utilized by the Owner and Engineer.
- B. Text: Provide text documents and manufacturer's literature in Portable Document Format (PDF).
- C. Graphics: Provide graphic Submittals (Drawings, diagrams, figures, etc.) utilizing Portable Document Format (PDF).

1.06 SUBMITTAL PROCEDURE

- A. Engineer: Review Submittal and provide response:
 - 1. Review description:
 - a. Engineer will be entitled to rely upon the accuracy or completeness of designs, calculations, or certifications made by licensed professionals accompanying a particular Submittal, whether or not a stamp or seal is required by the Contract Documents or Laws and Regulations.
 - b. Engineer's review of Submittals shall not release the Supplier from the Supplier's responsibility for performance of requirements of the Contract Documents. Neither shall the Engineer's review release the Supplier from fulfilling purpose of installation nor from the Supplier's liability to replace defective Work.
 - c. Engineer's review of Shop Drawings, samples, or test procedures will be only for conformance with design concepts and for compliance with information given in the Contract Documents.
 - d. Engineer's review does not extend to:
 - 1) Accuracy of dimensions, quantities, or performance of equipment and systems designed by the Supplier.
 - 2) Supplier's means, methods, techniques, sequences, or procedures, except when specified, indicated on the Drawings, or required by the Contract Documents.

- 3) Safety precautions or programs related to safety which shall remain the sole responsibility of the Supplier.
 - e. Engineer can Approve or Not Approve any exception at their sole discretion.
2. Review timeframe:
 - a. Except as may be provided in technical Specifications, a Submittal will be returned within 30 days.
 - b. When a Submittal cannot be returned within the specified period, Engineer will, within a reasonable time after receipt of the Submittal, give notice of the date by which that Submittal will be returned.
 - c. Engineer's acceptance of progress schedule containing Submittal review times less than those specified or agreed to in writing by the Engineer will not constitute Engineer's acceptance of review times.
 - d. Critical Submittals:
 - 1) Supplier will notify Engineer in writing that timely review of a Submittal is critical to the progress of Work.
 3. Schedule delays:
 - a. No adjustment of Contract Times or Contract Price will be allowed due to Engineer's review of Submittals unless all of the following criteria are met:
 - 1) Engineer has failed to review and return first submission within the agreed upon time frame.
 - 2) Supplier demonstrates that delay in progress of Work is directly attributable to the Engineer's failure to return Submittal within time indicated and accepted by the Engineer.
 4. Review response will be returned to the Supplier with one of the following dispositions:
 - a. Approved:
 - 1) No Exceptions:
 - a) There are no notations or comments on the Submittal and the Supplier may release the equipment for production.
 - 2) Make Corrections Noted - See Comments:
 - a) Supplier may proceed with the Work, however, all notations and comments must be incorporated into the final product.
 - b) Resubmittal not required.
 - 3) Make Corrections Noted - Confirm:
 - a) Supplier may proceed with the Work, however, all notations and comments must be incorporated into the final product.
 - b) Submit confirmation specifically addressing each notation or comment to the Engineer within 15 calendar days of the date of the Engineer's transmittal requiring the confirmation.
 - b. Not Approved:
 - 1) Correct and Resubmit:
 - a) Supplier may not proceed with the Work described in the Submittal.
 - b) Supplier assumes responsibility for proceeding without approval.
 - c) Resubmittal of complete Submittal package is required within 30 calendar days of the date of the Engineer's Submittal review response.
 - 2) Rejected - See Remarks:
 - a) Supplier may not proceed with the Work described in the Submittal.

- b) Submittal does not meet the intent of the Contract Documents. Resubmittal of complete Submittal package is required with materials, equipment, methods, etc., that meet the requirements of the Contract Documents.
- B. Supplier: Prepare resubmittal, if applicable:
 - 1. Clearly identify each correction or change made. Provide page references to the changed information within the resubmittal.
 - 2. Include a response in writing to each of the Engineer's comments or questions for Submittal packages that are resubmitted in the order that the comments or questions were presented from the first and subsequent Submittals and numbered consistent with the Engineer's numbering.
 - a. Acceptable responses to the Engineer's comments are listed below:
 - 1) "Incorporated" - Engineer's comment or change is accepted and appropriate changes are made.
 - 2) "Response" - Engineer's comment not incorporated. Explain why comment is not accepted or requested change is not made. Explain how requirement will be satisfied in lieu of comment or change requested by the Engineer.
 - b. Reviews and resubmittals:
 - 1) Supplier shall provide resubmittals which include responses to all Submittal review comments separately and at a level of detail commensurate with each comment.
 - 2) Supplier responses shall indicate how the Supplier resolved the issue pertaining to each review comment
 - a) Responses such as "acknowledged" or "noted" are not acceptable.
 - 3) Resubmittals which do not comply with this requirement may be rejected and returned without review.
 - 4) Supplier shall be allowed no extensions of any kind to any part of their contract due to the rejection of non-compliant Submittals.
 - 5) Submittal review comments not addressed by the Supplier in resubmittals shall continue to apply whether restated or not in subsequent reviews until adequately addressed by the Supplier to the satisfaction of the reviewing and approving authority.
 - c. Any resubmittal that does not contain responses to the Engineer's previous comments shall be returned for revision and resubmittal. No further review by the Engineer will be performed until a response for previous comments has been received.
 - 3. Resubmittal timeframe:
 - a. Supplier shall provide resubmittal within 15 days.
 - b. When a resubmittal cannot be returned within the specified period, Supplier shall notify the Engineer in writing.
 - 4. Review costs:
 - a. Costs incurred by the Owner as a result of additional reviews of a particular Submittal after the second time it has been reviewed shall be borne by the Supplier.
 - b. Reimbursement to the Owner will be made by deducting such costs from the Supplier's subsequent progress payments.

1.07 PRODUCT DATA

- A. Edit Submittals so that the Submittal specifically applies to only the product furnished.
- B. Neatly cross out all extraneous text, options, models, etc., that do not apply to the product being furnished so that the information remaining is only applicable to the product being furnished.

1.08 SHOP DRAWINGS

- A. Supplier to field verify elevation, coordinates, and pipe material for pipe tie-in to pipeline or structure prior to the preparation of Shop Drawings.
- B. Indicate project-designated equipment tag numbers for Submittal of devices, equipment, and assemblies.

1.09 SAMPLES (NOT USED)

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

END OF SECTION

ATTACHMENT A - CONTRACTOR SUBMITTAL TRANSMITTAL FORM

SUPPLIER SUBMITTAL TRANSMITTAL FORM

Owner:	Click here to enter text.	Date:	MM/DD/YYYY
Supplier:	Click here to enter text.	Project No.:	XXXXXX.XX
Project Name:	Click here to enter text.	Submittal Number:	000
Submittal Title:	Click here to enter text.		
To:	Click here to enter text.		
From:	Click here to enter text.	Click here to enter text.	
	Click here to enter text.	Click here to enter text.	

Specification No. and Subject of Submittal/Equipment Supplier			
Spec ##:	Spec ##.	Subject:	Click here to enter text.
Authored By:	Click here to enter text.		Date Submitted: XX/XX/XXXX

Submittal Certification
Check Either (A) or (B):
<input type="checkbox"/> (A) We have verified that the equipment or material contained in this Submittal meets all the requirements specified in the project manual or shown on the Contract Drawings with no exceptions.
<input type="checkbox"/> (B) We have verified that the equipment or material contained in this Submittal meets all the requirements specified in the project manual or shown on the Contract Drawings, except for the deviations listed.
Certification Statement: By this Submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data, and I have checked and coordinated each item with other applicable approved Shop Drawings and all Contract requirements.
General Supplier's Reviewer's Signature:
Printed Name:

PM/CM Office Use
Date Received GC to PM/CM: _____
Date Received PM/CM to Reviewer: _____
Date Received Reviewer to PM/CM: _____
Date Sent PM/CM to GC: _____

SECTION 01782

OPERATION AND MAINTENANCE MANUALS

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes:
 - 1. Preparation and submittal of manual with requirements to operate and maintain the equipment.

1.02 PREPARATION

- A. General requirements:
 - 1. Provide dimensions in English units.
 - 2. Assemble material, where possible, in the same order within each volume.
 - 3. Reduce drawings and diagrams to 8 ½ by 11-inch size, if possible unless otherwise specified.
 - 4. Complete forms on computer; handwriting is not acceptable.
 - 5. Delete items or options not provided in the supplied equipment or system.
 - 6. Provide package control system annotated ladder logic for PLC, if applicable.
 - 7. Cover page shall include the following information:
 - a. Operation and maintenance manual.
 - b. Equipment name.
 - c. Specification Section number.
 - d. Equipment tag number.
 - e. Owner's name.
 - f. Project number and name.
 - g. Date.
- B. Electronic requirements:
 - 1. File format:
 - a. Entire manual in PDF.
 - 1) Include text and drawing information.
 - 2) Provide a single PDF file.
 - 3) Create PDF from the native format of the document (Microsoft Word, graphics programs, drawing programs, etc.).
 - a) Scanned images are not acceptable.
 - b) At file opening, display the entire cover page.
 - 4) Pagination and appearance to match hard copy.
 - 5) Ensure that page numbers are included on every page of the document.
 - 6) Text searchable throughout the entire document, including drawings.
 - 7) Bookmarks: As specified in Section 01330 - Submittal Procedures.
 - 8) Thumbnails optimized for fast web viewing.
 - b. Drawing requirements:
 - 1) Provide electronic file with drawings in most current version of AutoCAD format.

- 2) White background.
 - 3) Shapes shall not degrade when closely zoomed.
 - 4) Screening effects intended to de-emphasize detail in a drawing must be preserved.
2. Media:
 - a. USB flash drive.
 - b. Secure File Transfer Protocol (SFTP).
 3. Label media with the following information:
 - a. Operation and maintenance manual.
 - b. Equipment name.
 - c. Specification Section number.
 - d. Equipment tag number.
 - e. Owner's name.
 - f. Project number and name.
 - g. Date.
 4. If multiple Submittals are made together, each Submittal must have its own subdirectory that is named and numbered based on the Submittal number.

1.03 CONTENTS

- A. Cover page.
- B. Table of Contents: General description of information provided within each tab section.
- C. Complete Attachment A - Equipment Summary Form.
- D. Description of system and components.
- E. Complete parts list for equipment, including, but not limited to, the following information:
 1. Catalog data: Generic title and identification number of each component part of equipment.
 2. Include bearing manufacturer, model, and ball or roller pass frequencies for every bearing.
 3. Availability.
 4. Service locations.
- F. Spare parts list:
 1. Recommended number of parts to be stored at the Site and special storage instructions.
- G. Engineering data:
 1. Complete set of 11-inch by 17-inch equipment drawings.
 2. Exploded view or plan and section views with detailed callouts.
 3. Outline, cross-section, and assembly drawings.
 4. System drawings: Provide interconnection and wiring diagrams, plan views, panel layouts, bill of materials, etc.
 5. Packaged equipment system drawings: Provide instrumentation loop drawings, control schematic diagrams, interconnection and wiring diagrams, plan views, panel layouts, bill of materials, etc.

6. System drawings and data sheets: Include drawings and data furnished by the Engineer and the Supplier; provide “as installed” version.
 7. Provide electrical and instrumentation schematic record drawings.
 8. Information required by the Technical Specifications.
- H. Description of equipment function, normal operating characteristics, and limiting conditions.
- I. Online resources.
- J. Telephone resources.
- K. Approved Submittals.
1. Markup with any field changes.
 2. Quality Control Submittals:
 3. Source Testing and Functional Testing test reports and test data.
 4. Manufacturer’s certificates.
- L. Start-up procedures: Recommendations for installation, adjustment, calibration, and troubleshooting.
- M. Operating procedures:
1. Step-by-step instructions, including, but not limited to, the following:
 - a. Safety precautions and applicable safety data sheets.
 - b. Guidelines.
 - c. Other information as needed for safe system operation and maintenance.
- N. Preventative maintenance procedures:
1. Recommended steps and schedules for maintaining equipment.
 2. Troubleshooting.
- O. Storage instructions.
- P. Lubrication information: Required lubricants and lubrication schedules.
- Q. Overhaul instructions: Directions for disassembly, inspection, repair and reassembly of the equipment; safety precautions; and recommended tolerances, critical bolt torques, and special tools that are required.
- R. Manufacturer’s technical reference manuals.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

END OF SECTION

ATTACHMENT A - EQUIPMENT SUMMARY FORM

EQUIPMENT SUMMARY FORM

1. EQUIPMENT ITEM: _____
2. MANUFACTURER: _____
3. EQUIPMENT TAG NUMBER(S): _____
4. LOCATION OF EQUIPMENT: _____
5. WEIGHT OF INDIVIDUAL COMPONENTS (OVER 100 POUNDS): _____

6. NAMEPLATE DATA:

- Horsepower: _____
- Amperage: _____
- Voltage: _____
- Service Factor (S.F.): _____
- Speed: _____
- ENC Type: _____
- Capacity: _____
- Other: _____

7. MANUFACTURER'S LOCAL REPRESENTATIVE:

- Name: _____
- Address: _____
- Telephone Number: _____

8. MAINTENANCE REQUIREMENTS:

Maintenance Operation	Frequency	Lubricant (if applicable)	Comments
(List each operation required. Refer to specific information in manufacturer's manual, if applicable)	(List required frequency of each maintenance operation)	(Refer by symbol to lubricant list as required)	

9. LUBRICANT LIST:

Reference Symbol	Conoco Phillips	Exxon/Mobil	BP/Amoco	Other (List)
(Symbols used in Item 8 above)	(List equivalent lubricants, as distributed by each manufacturer for the specific use recommended)			

10. SPARE PARTS (recommendations): _____

11. COMMENTS: _____

12. GENERAL INFORMATION:

Date Accepted:* _____

Expected Life:* _____

Project Name and Number: _____

Design Engineer: _____

13. WARRANTY:

Start Date: _____

Expiration Date: _____

Prorated: _____

SECTION 11357B

DAF SATURATOR VESSEL

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes: Components of a dissolved air flotation (DAF) saturation system intended to increase dissolved oxygen concentrations in wastewater effluent. Equipment specified is intended for manual, pilot scale operation with influent flow provided at a constant pressure from the Facility's existing utility water system and air flow from the existing air compressors.

1.02 REFERENCES

- A. American Institute of Steel Construction (AISC).
- B. American Society of Mechanical Engineers (ASME):
 - 1. B29.21M - 700 Class Welded Steel and Cast Chains, Attachments, and Sprockets for Water and Sewage Treatment Plants.
 - 2. Boiler and Pressure Vessel Code (BPVC) Section VIII-Rules for Construction of Pressure Vessels Division 1.
- C. ASTM International (ASTM):
 - 1. D570 - Standard Test Method for Water Absorption of Plastics.
 - 2. D2240 - Standard Test Method for Rubber Property - Durometer Hardness.
- D. National Electrical Manufacturers Association (NEMA).
- E. Underwriters Laboratories, Inc. (UL):
 - 1. 508 - Standard for Industrial Control Equipment.
 - 2. 508A - Standard for Industrial Control Panels.
 - 3. 698A - Standard for Industrial Control Panels Relating to Hazardous (Classified) Locations.
 - 4. 1283 - Standard for Electromagnetic Interference Filters.
 - 5. 1449 - Surge Protective Devices.

1.03 DEFINITIONS

- A. DAF: Dissolved Air Flotation.

1.04 SUBMITTALS

- A. Submit as specified in Section 01330 - Submittal Procedures. and 15050 - Common Work Results for Mechanical Equipment.
- B. Product data:
 - 1. Submit data completely describing products including plan and section views and listings of all components and materials of construction.

2. Retention tank manufacturer's Form U-1, Manufacturer's Data Report for Unfired Pressure Vessels, certifying that retention tank was built in accordance with ASME BPVC Rules for Construction of Unfired Pressure Vessels and inspected by certified inspector, and copies to National Board of Boiler and Pressure Vessel Inspectors in Columbus, Ohio.
- C. Shop drawings: Submit prior to fabrication:
1. Outline drawings showing dimensions, weights, and locations of all furnished comments.
 2. Installation and checkout instructions including leveling, alignment, grouting, lubrication, and initial start-up procedures for all equipment furnished.
 3. Location, type, size, length of field welds, and special condition notes or details.
 4. Primary supplier's process performance test procedure.
 5. Proposed primary supplier's cutout torque test method.
- D. Calculations:
1. Mechanical calculations: Signed and stamped by mechanical engineer registered to practice in state of equipment manufacturer.
 2. Back pressure control valve adjustability.

1.05 WARRANTY

- A. Provide warranty as specified in Section 01783 - Warranties and Bonds.

PART 2 PRODUCTS

2.01 DESIGN AND PERFORMANCE CRITERIA

- A. General:
1. Each system consists of the following:
 - a. Saturation system complete with:
 - 1) Vertical pressure tank.
 - 2) Packed media.
 - 3) Pressure regulating valve.
 - 4) Inlet distribution system.
 - 5) Effluent distribution manifold.
- B. Design criteria:
1. General:
 - a. Provide all equipment suitable for intermittent service.
 - b. Provide equipment and components that are suitable for performance in a wastewater treatment plant environment, indoors under the following conditions:
 - 1) Room Temperatures: 40 to 100 degrees Fahrenheit.
 - 2) Relative Humidity: 10 to 100 percent.
 - 3) Site Elevation: Approximately 6,300 feet above mean sea level.
 - c. Provide equipment as specified in Section 15050 - Common Work Results for Mechanical Equipment.

2. Saturation tank:
 - a. In accordance with ASME BPVC Section VIII Division 1 certified and stamped.
 - b. Suitable for 150 pounds per square inch gauge working pressure.
- C. Performance criteria:
 1. Pumped flow provided by existing pumps:
 - a. Flow: 100 to 200 gallons per minute.
 - b. Head: 190 to 220 feet.

2.02 DAF SYSTEM AND APPURTENANCES

- A. Manufacturers: One of the following or equal:
 1. AWC Water Solutions Ltd.
 2. Clearstream.
 3. Westech.

2.03 FINISHES

- A. Tank to be finished with Thnemec N69F Series epoxy coating or equal.

2.04 SATURATION SYSTEM

- A. Provide one vertical, 30-inch diameter, packed tower saturator.
- B. Saturator vessel shall be designed and constructed in strict accordance with the ASME BPVC Section VIII Division 1 for unfired pressure vessels inspected and certified for a normal working pressure of at least 150 pounds per square inch gauge to be operated between 80 to 90 pounds per square inch gauge.
 1. Saturator surface loading shall not exceed 40 gallons per minute per square foot.
 2. Inlet pipe shall enter from the top of the vessel and shall include a means of evenly distributing the flow across the entire superficial area of the vessel.
 3. Saturator water shall collect at the bottom of the tank and be piped to the process basins using Schedule 10 304 stainless steel pipe work.
 4. Each saturator shall be equipped with:
 - a. A 1/2-inch air inlet line at the top of the saturator complete with air pressure regulator, check valve, and manually controlled air inlet valve.
 - b. A 3-inch diameter inlet with a manual valve with a worm gear and hand wheel operator influent for flow inlet.
 - c. A 4-inch diameter outlet with a manual valve with a worm gear and hand wheel operator for effluent flow control.
 - d. A pressure safety valve located on the top of the tank.
 - e. Polypropylene packing of minimum depth 4 feet above the maximum water level. The packing shall maximize contact surface area between the recycle stream and air. The packing shall be of 1-inch nominal diameter, have a geometric surface area of at least 85 square feet per cubic foot dry dumped packing.
 - f. Suitable grating shall be provided to support the packing or prevent its loss through the recycle outlet line.
 - g. A glass tube, liquid level indicator.

- h. Elliptical access manhole in the side of the vessel.
 - i. 1-inch drainpipe with manual normally closed ball valve.
 - j. Inlet and outlet flanged connections.
 - k. A pressure gauge to be used to manually monitor the saturator operating pressure.
- C. Provide any additional valves required by the Equipment Manufacturer for the control of the process.
- D. Provide 304 stainless steel effluent distribution manifold 58 inches in overall length with a 4-inch tee located in the center of the pipe and evenly spaced, unidirectional replaceable orifice nozzles, as indicated on the Drawings to distribute saturated flow into existing channel. Replaceable orifice nozzles to accommodate flow range.

2.05 PRESSURIZATION PUMP

- A. Pumped flow will be supplied to the saturator tank by existing utility water pumps.

2.06 AIR SYSTEM

- A. Air flow to the saturator tank will be provided by existing air compressors.

PART 3 EXECUTION

3.01 COMMISSIONING

- A. As specified in Section 15958 - Mechanical Equipment Testing, and this Section.
- B. Manufacturer services:
 - 1. Provide certificates:
 - a. Manufacturer's Certificate of Source Testing.
 - b. Manufacturer's Certificate of Installation and Functionality Compliance.
- C. Source testing:
 - 1. Test as specified in Section 15958 - Mechanical Equipment Testing.
 - 2. Pressurization System:
 - a. Test witnessing: Not witnessed.

END OF SECTION

SECTION 15050

COMMON WORK RESULTS FOR MECHANICAL EQUIPMENT

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes:
 - 1. Mechanical equipment requirements for:
 - a. Basic design and performance criteria.
 - b. Prescriptive requirements for common components.
 - c. Installation requirements.

1.02 REFERENCES

- A. American Bearing Manufacturers Association (ABMA):
 - 1. 9 - Load Ratings and Fatigue Life for Ball Bearings.
 - 2. 11 - Load Ratings and Fatigue Life for Roller Bearings.
- B. American Gear Manufacturers Association (AGMA) Standards.
- C. American Petroleum Institute (API):
 - 1. 682 - Pumps—Shaft Sealing Systems for Centrifugal and Rotary Pumps.
- D. ASTM International (ASTM):
 - 1. A193 - Standard Specification for Alloy-Steel and Stainless Steel Bolting for High Temperature or High Pressure Service and Other Special Purpose Applications.
 - 2. A194 - Standard Specification for Carbon and Alloy Steel Nuts for Bolts for High Pressure or High Temperature Service, or Both.
 - 3. A320 - Standard Specification for Alloy-Steel and Stainless Steel Bolting for Low-Temperature Service.
 - 4. F593 - Standard Specification for Stainless Steel Bolts, Hex Cap Screws, and Studs.
 - 5. F594 - Standard Specification for Stainless Steel Nuts.
- E. Hydraulic Institute (HI):
 - 1. 9.6.8 - Guideline for Dynamics of Pumping Machinery.
- F. International Concrete Repair Institute (ICRI):
 - 1. Guideline No. 310.2R, Selecting and Specifying Concrete Surface Preparation for Sealers, Coatings, Polymer Overlays, and Concrete Repair.
- G. International Organization for Standardization (ISO):
 - 1. 21940 - Mechanical Vibration - Rotor Balancing - Part 1: Introduction.
- H. National Electrical Manufacturers Association (NEMA):
 - 1. MG-1 - Motors and Generators.

- I. Society for Protective Coatings (SSPC):
 1. SP 1 - Solvent Cleaning.

1.03 TERMINOLOGY

- A. The words and terms listed below are not defined terms that require initial capital letters, but, when used in this Section, have the indicated meaning.
 1. Definitions used in this specification and equipment Submittals for terms related to rotor-dynamic pumps shall be in accordance with HI 9.6.8, Appendix A, as clarified below.
 2. These definitions shall be applied to equipment other than pumps, unless otherwise specified in Technical Sections.
 3. Resonant frequency:
 - a. Frequency of a periodic excitation force that is close to the natural frequencies of an object. Also known as critical frequency, critical speed, or resonant speed.
 - b. An undamped resonant frequency within the separation margin is always considered harmful under Level 1 analysis.
 - c. A resonant frequency that occurs within a separation margin of 15 percent above or below the operating speed range and has a log decrement greater than +0.3 is considered harmful under Level 2 and Level 3 analysis.
 4. Rotordynamic analysis level:
 - a. Level of detail required for rotordynamic analysis is indicated in the Technical Sections schedules as None (no analysis required), Analysis Level 1, Analysis Level 2, or Analysis Level 3, which correlate to increasing levels of required detailed equipment design analysis. Analysis Levels 1, 2, and 3 are based on HI 9.6.8.
 - b. Where these specifications differ from HI the more stringent shall apply.
 5. Separation margin:
 - a. Span of operating speeds within which interference between excitation orders and resonant frequencies indicate the possibility of harmful vibrations.
 - b. Separation margin for a specific application extends 15 percent above and 15 percent below the span of operating speed required for the specified performance conditions.

1.04 ADMINISTRATIVE REQUIREMENTS

- A. Roof coordination.
 1. Show roof penetrations for mechanical equipment on roof drawing Submittal and include mechanical equipment information:
 - a. Type.
 - b. Size.
 - c. Location.
 - d. Configuration of penetration and the surround.
 - e. Weight.
 - f. Anchoring and support details.

1.05 SUBMITTALS

- A. Items in this Section are components of equipment or systems specified in other Sections.
 - 1. Include data for this Section's components with the equipment or system Submittal.

PART 2 PRODUCTS

2.01 DESIGN AND PERFORMANCE CRITERIA

- A. General:
 - 1. Equipment manufacturer's responsibility extends to selection and mounting of gear drive units, motors or other prime movers, accessories, and auxiliaries to provide a complete, operable unit.
 - 2. Manufacturer shall analyze rubber-bearing vertical-column pumps and equipment identified as non-reversing in the Technical Sections for reverse rotation and provide non reversing motor ratchets.
 - 3. Equipment that prevents reverse rotation shall be capable of both:
 - a. Handling 150 percent of the maximum torque at maximum operating speed.
 - b. 150 percent of torque that will be generated in reverse direction due to equipment shutoff head as calculated by the manufacturer.
 - 4. Motor shall be designed to run safely in the reverse direction at up to 140 percent times the reverse runaway speed under shutoff head conditions.
- B. Rotordynamic analysis and vibration testing:
 - 1. Submit information for the rotordynamic analysis level specified for each piece of equipment as shown in the Technical Sections prior to manufacture of the equipment.
 - 2. Rotordynamic analysis shall be performed on "like-new" and "as-worn" conditions, representing conditions when first installed and conditions when parts wear to the manufacturer's maximum allowable operating tolerances.
 - a. Conditions assumed for the "as-worn" condition shall be 2 times the "like-new" tolerances unless specified otherwise.
 - 3. Rotordynamic analysis criteria:
 - a. Torsional excitation forcing function magnitudes shall be no less than 1 percent of the maximum transmitted torque at given speed.
 - b. Motor mass elastic information in accordance with NEMA MG-1 shall be obtained from the original equipment manufacturer and included in the analysis. Motors shall be precision balanced to ISO 21940 Grade G2.5.
 - c. Bearings:
 - 1) At maximum bearing loads an L-10 life of 100,000 hours in accordance with ABMA 9-11 to be proven.
 - 4. Submit factory and field testing requirements as specified in the Technical Sections and specified in Section 15958 - Mechanical Equipment Testing after manufacture and installation respectively.

5. Repair, replace, and modify equipment exhibiting vibration performance that does not meet criteria specified in this Section at no additional cost to the Owner.
 - a. Acceptable remedies include adjustments to equipment component geometry, materials, energy absorbing couplings, etc.
 - b. Locking out speed interval(s) within equipment specified operating range is unacceptable.
6. Vibration analysis expert:
 - a. Provide when specified in the equipment Technical Sections.
 - 1) Must be a 3rd party, unaffiliated with the equipment vendor or Contractor.
 - b. Analysis shall be provided by one of the following or equal:
 - 1) Engineering Dynamics Inc. (EDI, Texas).
 - 2) Mechanical Solutions, Inc. (MSI, New Jersey).
 - c. Analysis shall be:
 - 1) Stamped by a registered professional mechanical engineer.
 - 2) Verified in-situ by the vibration analysis expert, including certification that installation conforms to field conditions assumed in the reports.
 - 3) Verified in-situ by the vibration analysis expert, including witness of at least 1 field vibration test, and certification that vibration measurements corroborate the rotordynamic analysis.
 - 4) Supplemented with additional field investigation and analysis should conditions during field vibration testing activity indicate non-compliance with these specifications; supplemental field investigation and analysis shall indicate remedies to comply with the specifications and shall be stamped by a registered professional mechanical engineer.
7. Rotordynamic Analysis Level 1:
 - a. Before the equipment is released for manufacture it shall be determined that the equipment/motor structures do not have any harmful resonant frequencies in the lateral and torsional modes. Representative analysis results for identical equipment may be submitted.
 - b. Calculate rotor lateral and torsional and equipment structural components' lateral frequencies with a spreadsheet calculation or finite element analysis software.
 - 1) Equipment structure lateral frequency shall include the motor.
 - 2) Speed changing drive systems (belt, gear) effects on rotational inertia and stiffness shall be incorporated.
 - c. Determine the equipment system components (rotor and structure) resonant frequencies.
 - d. An intersection of an equipment component resonant frequency with the 1x run speed excitation order that occurs within separation margin is unacceptable.
8. Rotordynamic Analysis Level 2:
 - a. Before the equipment and motor are released for manufacture it shall be determined that the equipment/motor structures do not have any harmful critical speeds in the lateral and torsional modes.
 - b. Calculate rotor lateral and torsional and structure lateral frequencies with finite element analysis software.
 - 1) Equipment structure lateral frequency shall include the motor.

- 2) Speed changing drive systems (belt, gear) effects on rotational inertia and stiffness shall be incorporated.
 - 3) Rotational inertia of water within the impeller, in the wet well, and inside the equipment structure, e.g., the column of a vertical pump, shall be included in the calculation at both the high level and low level conditions.
- c. Potentially harmful critical speeds shall be investigated further with a forced, damped analysis to determine component stresses do not exceed material properties.
- d. Forced damped analysis:
- 1) Forced lateral analysis shall include forcing function magnitudes at least 10 percent of rotor disc weight at each disc position and hydraulic imbalance at 5 operating conditions spaced equally over the equipment operating range. If synchronous motors are used ensure that the rotor analysis includes startup, shutdown, and motor control transients.
 - 2) Forced torsional analysis shall include not less than 1 percent of the maximum permitted torque at any given speed. Damping shall be 1 percent of critical at all shaft elements.
 - 3) Equipment rotor total stress (steady-state and alternating torque components plus lateral-bending stresses) shall not exceed:
 - a) Constant torque: Total stress limited to 30 percent of the material fatigue limit and to a maximum of 18 percent of ultimate tensile strength.
 - b) Variable torque (including variable speed equipment): Total stress limited to 50 percent of the material fatigue limit and to a maximum of 4 percent of the material ultimate tensile strength.
 - c) Submit documentation of material fatigue limit.
- e. Report Submittals:
- 1) Confirmation of compliance with this Section, or detailed exceptions taken.
 - 2) Software used for analysis.
 - 3) Results with interpretation.
 - 4) Preparer's professional engineering stamp and seal.
 - 5) Input data, including component properties, materials and connectivity to other components.
 - 6) Schematic diagram of model mode shapes, nodes and elements.
 - 7) Bearing stiffness and damping properties, impeller/diffuser interaction coefficients, and seal dynamic properties.
 - 8) Campbell diagrams showing the system natural frequencies, excitation orders, and operating speed range for both lateral and torsional analysis.
 - a) Include equipment operating range; excitation lines at 1x, 2x run speed, and vane pass (or equivalent); and critical speeds associated with equipment system components, including the rotor, each major equipment structural component and the motor.
 - 9) Forced, damped analysis indicating acceptable material stress limits are maintained at interference points shown on the Campbell diagram.

9. Rotordynamic Analysis Level 3:
 - a. Before the equipment and motor are released for manufacture it shall be determined that the equipment/motor structures do not have any harmful critical speeds in the lateral and torsional modes.
 - b. Calculate rotor lateral and torsional and structure lateral frequencies with finite element analysis software.
 - 1) Equipment structure lateral frequency shall include the motor.
 - 2) Speed changing drive systems (belt, gear) effects on rotational inertia and stiffness shall be incorporated.
 - 3) Rotational inertia of water within the impeller, in the wet well, and inside the equipment structure, e.g., the column of a vertical pump, shall be included in the calculation at both the high level and low level conditions.
 - c. Potentially harmful critical speeds shall be investigated further with a forced, damped analysis to determine component stresses do not exceed material properties.
 - d. Forced damped analysis:
 - 1) Forced lateral analysis shall include forcing function magnitudes at least 10 percent of rotor disc weight at each disc position and hydraulic imbalance at 5 operating conditions spaced equally over the equipment operating range. If synchronous motors are used ensure that the rotor analysis includes startup, shutdown, and motor control transients.
 - 2) Forced torsional analysis shall include 1 percent of the maximum permitted torque at any given speed. Damping shall be 1 percent of critical at all shaft elements.
 - 3) Equipment rotor total stress (steady-state and alternating torque components plus lateral-bending stresses) shall not exceed:
 - a) Constant torque: Total stress limited to 30 percent of the material fatigue limit and to a maximum of 18 percent of ultimate tensile strength.
 - b) Variable torque (including variable speed equipment): Total stress limited to 50 percent of the material fatigue limit and to a maximum of 4 percent of the material ultimate tensile strength.
 - c) Submit documentation of material fatigue limit.
 - e. Report Submittals:
 - 1) Report 1: Executive Summary, including:
 - a) Confirmation of compliance with this Section, or detailed exceptions taken.
 - b) Software used for analysis.
 - c) Results with interpretation.
 - d) Preparer's professional engineering stamp and seal.
 - e) Campbell diagrams showing the system natural frequencies, excitation orders, and operating speed range for both lateral and torsional analysis.
 - (1) Include equipment operating range; excitation lines at 1x, 2x run speed, vane pass (or equivalent), line- and twice-line frequency, motor-pole frequency, torsional harmonics from reciprocating drivers (including up to 6 times operating speed), control pulse frequencies induced by variable frequency drives (VFDs) (with certification from VFD

- manufacturer of frequencies up to 24 times motor running speed), any torque harmonic greater than 1 percent of steady torque at primary excitation, and synchronous motor requirements; and critical speeds associated with equipment system components, including the rotor and each major equipment structural component.
- f) Report 1 shall not include detailed analysis elements listed for Submittal under Report 2 below, Submittal of full analysis details in Report 1 is unacceptable.
 - g) Following Submittal of Report 1, submit Report 2: Detailed Analysis, including responses to comments made on Report 1: Rotor-dynamic Executive Summary.
- 2) Report 2: Rotor-dynamic detailed analysis, including:
- a) Input data, including component properties, materials and connectivity to other components.
 - b) Schematic diagram of model mode shapes, nodes and elements.
 - c) Bearing stiffness and damping properties, impeller/diffuser interaction coefficients, and seal dynamic properties.
 - d) Forced, damped analysis indicating acceptable material stress limits are maintained at interference points shown on the Campbell diagram.
 - e) Synchronous motor information, including time-integration study results showing transient peak stresses at startup, shutdown and motor control transient events. Provide tomographic diagrams, including root and keyway stress concentration locations and the corresponding speeds that result in reported peak stresses.

2.02 POWER TRANSMISSION SYSTEMS

- A. V-belts, sheaves, shaft couplings, chains, sprockets, mechanical variable-speed drives, VFDs, gear reducers, open and enclosed gearing, clutches, brakes, intermediate shafting, intermediate bearings, and U-joints:
 - 1. Rated for 24 hour-a-day continuous service, or for intermittent service with frequent stops-and-starts, whichever is most severe.
 - 2. Sized with a service factor of 1.5 or greater:
 - a. Apply service factor to nameplate horsepower and torque of prime source of power and not to actual equipment loading.
 - b. Apply service factors in accordance with AGMA, or as specified in the Technical Sections.

2.03 BEARINGS

- A. Oil or grease lubricated, ball or roller antifriction type, of standard manufacture.
 - 1. Design lubrication system based on the equipment location to operate in the temperatures as specified in Section 01850 - Design Criteria.
 - a. To safely start after being shut off for 24 hours and operate safely:
 - 1) Suitable for the outdoor winter temperature as specified in Section 01850 - Design Criteria.

- B. Oil-lubricated:
 - 1. Provide either pressure lubricating system or separate oil reservoir splash-type system as specified in the Technical Section.
 - 2. Design system to safely absorb heat energy generated in bearings when equipment is operating in the following conditions:
 - a. With the highest load and the temperature 15 degrees Fahrenheit above the outdoor summer temperature as specified in Section 01850 - Design Criteria.
- C. Grease lubricated, except those specified to be factory sealed:
 - 1. Fit with easily accessible grease supply, flush, drain, and relief fittings.
 - 2. Lubrication lines and fittings:
 - a. Lines: Minimum 1/4-inch diameter stainless steel tubing.
 - b. Multiple fitting assemblies: Mount fittings together in easily accessible location.
 - c. Use standard hydraulic-type grease supply fittings:
 - 1) Manufacturers: One of the following or equal:
 - a) Alemite.
 - b) Zerk.
- D. Ratings: In accordance with ABMA 9 or ABMA 11 L10 life for bearings rating life of not less than 50,000 hours.

2.04 BELT DRIVES

- A. Sheaves:
 - 1. Separately mounted on bushings by means of at least 3 pull-up bolts or cap tightening screws.
 - 2. When 2 sheave sizes are specified, provide separate belts sized for each set of sheaves.
 - 3. Statically balanced for all; dynamically balanced for sheaves that operate at a peripheral speed of more than 5,500 feet per minute.
 - 4. Key bushings to drive shaft.
- B. Belts:
 - 1. Anti-static type when explosion-proof equipment or environment is specified.
 - 2. When spare belts are specified, furnish 1 spare belt for every different type and size of belt-driven unit:
 - a. Where 2 or more belts are involved, furnish matched sets.
 - b. Identify as to equipment, design, horsepower, speed, length, sheave size, and use.
 - c. Package in boxes labeled with identification of contents.
- C. Manufacturers: One of the following or equal:
 - 1. Dodge, Dyna-V belts with matching Dyna-V sheaves and Taper-Lock bushings.
 - 2. T.B. Woods, Ultra-V belts with matching Sure-Grip sheaves and Sure-Grip bushings.

2.05 FLANGED PIPING CONNECTIONS

- A. Unless specified otherwise in the Technical Sections or indicated on the Drawings, provide flat face flanges.

2.06 ASSEMBLY FASTENERS

- A. General service: Stainless steel, Type 316:
 - 1. Bolts: In accordance with ASTM F593, Alloy Group 2.
 - 2. Nuts: In accordance with ASTM F594, Alloy Group 2.
 - 3. Washers: Alloy group matching bolts and nuts.
- B. High-temperature service or high-pressure service: Stainless steel, Type 316:
 - 1. Bolts: In accordance with ASTM A193, Grade B8M, Class 1, heavy hex.
 - 2. Nuts: In accordance with ASTM A194, Grade 8, heavy hex.
 - 3. Washers: Alloy group matching bolts and nuts.
- C. Low-temperature service: Stainless steel, Type 316:
 - 1. Bolts: In accordance with ASTM A320, Grade B8M, Class 1, heavy hex.
 - 2. Nuts: In accordance with ASTM A194, Grade B8M, heavy hex.
 - 3. Washers: Alloy group matching bolts and nuts.

2.07 GUARDS AT HIGH-TEMPERATURE SURFACES

- A. Exposed surfaces having an external surface temperature of 120 degrees Fahrenheit or higher and located within 7 feet, measured vertically from floor or working level, or within 15 inches measured horizontally from stairways, ramps, or fixed ladders.
- B. Cover with a thermal insulating material unless otherwise guarded against contact.
 - 1. Insulation thickness such that the insulation exterior temperature is below 120 degrees Fahrenheit.
 - 2. Insulation Type 3 and cover Type 5 as specified in Section 15082 - Piping Insulation.

2.08 GUARDS AT MOVING COMPONENTS

- A. On rotating components that are within 7.5 vertical feet of an operating floor or platform.
- B. Allow visual inspection of moving parts without removal.
- C. Allow access to lubrication fittings.
- D. Easily removable for maintenance.
- E. Prevent entrance of rain or dripping water for outdoor locations.
- F. Size belt and sheave guards to allow for installation of sheaves 15 percent larger and addition of 1 belt.

- G. Materials:
 - 1. Sheet metal: Carbon steel, 12-gauge minimum thickness, hot-dip galvanized after fabrication.
 - 2. Fasteners: Type 316 stainless steel.

2.09 SHOP FINISHES

- A. Manufacturer's standard primer and finish coatings.
 - 1. Primer only if field coatings are to be applied.

2.10 GEAR MOTORS

- A. Parallel shaft drives: Helical gearing.
- B. Right-angle drives: Worm gearing.
- C. Manufacturers: One of the following or equal:
 - 1. Baldor Electric Company.
 - 2. Bodine Electric Company.

2.11 GEAR REDUCTION UNITS

- A. Design and performance criteria:
 - 1. Gear type:
 - a. Helical or herringbone.
 - 2. AGMA Class II service:
 - a. Use more severe service condition when such is recommended by unit's manufacturer.
 - 3. Cast-iron housing with gears running in oil.
 - 4. Anti-friction bearings.
 - 5. Thermal horsepower rating based on maximum horsepower rating of prime mover, not actual load.

2.12 MOUNTING AND LIFTING PROVISIONS FOR EQUIPMENT

- A. Equipment bases and base plates:
 - 1. Provide equipment bases with machined support pads, dowels for alignment for mating of adjacent items, openings for electrical conduits, and openings to facilitate grouting.
 - 2. Provide jacking screws in bases and supports for equipment and for equipment weighing 500 pounds or more.
 - 3. Materials:
 - a. Match equipment material or steel.
 - b. Coating: Match equipment.
- B. Steel support frames:
 - 1. Carbon steel:
 - a. At exterior locations and at interior wet or moist locations, provide continuous welds on both sides to close seams and edges between steel members.
 - b. Grind closure welds smooth.

- C. Lifting lugs or eyes:
 - 1. Equipment units weighing 50 pounds or more:
 - a. Provide with lifting lugs or eyes to allow removal with lifting device.

2.13 NAMEPLATES

- A. Fastened to equipment at factory in an accessible and visible location.
- B. Metal engraved or stamped with text, holes drilled or punched for fasteners.
- C. Material: Aluminum or stainless steel.
- D. Fasteners: Number 4 or larger oval head stainless steel screws or drive pins.
- E. Text:
 - 1. Manufacturer's name, equipment model number, equipment serial number, and identification tag number.
 - 2. Additional items indicated in the Technical Sections.
 - 3. Indicate the following additional information as applicable:
 - a. Maximum and normal rotating speed.
 - b. Service class in accordance with applicable standards.
 - 4. Include for pumps:
 - a. Rated total dynamic head in feet of fluid.
 - b. Rated flow in gallons per minute.
 - c. Impeller, gear, screw, diaphragm, or piston size.
 - 5. Include for motors:
 - a. Drive speed.
 - b. Motor horsepower with rated capacity.
 - 6. Include for gear reduction units:
 - a. AGMA class of service.
 - b. Service factor.
 - c. Input and output speeds.

2.14 PUMP SHAFT COUPLINGS

- A. General:
 - 1. Type and ratings: Non-lubricated designed for not less than 50,000 hours of operating life.
 - 2. Sizes: Provide as recommended by manufacturer for specific application, considering horsepower, speed of rotation, balance, and type of service.
 - 3. Suitable for an ambient temperature range between -40 degrees to +200 degrees Fahrenheit.
- B. Close-couplings for electric-motor-driven equipment:
 - 1. Manufacturers: One of the following or equal:
 - a. Lovejoy.
 - b. T.B. Woods.
 - 2. Provide flexible couplings designed to accommodate angular misalignment, parallel misalignment, and end float.
 - 3. Manufacture flexible component of coupling from synthetic rubber or urethane.
 - 4. Provide service factor of 2.5 for electric motor drives and 3.5 for engine drives.

5. Do not allow metal-to-metal contact between driver and driven equipment.
- C. Flexible couplings for direct connected electric-motor-driven equipment:
1. Manufacturers: One of the following or equal:
 - a. Rexnord.
 - b. T.B. Woods.
 2. Provide flexible couplings designed to accommodate shock loading, vibration, and shaft misalignment or offset.
 3. Provide flexible connecting element of rubber and reinforcement fibers.
 4. Provide service factor of 2.0.
 5. Connect stub shafts through collars or round flanges, firmly keyed to their shafts with neoprene cylinders held to individual flanges by through pins.
- D. Spacer couplings:
1. Where cartridge-type mechanical seals or non-split seals are specified, provide a spacer-type coupling of sufficient length to remove the seal without disturbing the driver or driven equipment.

2.15 PUMP SEAL CHAMBER AND SEALS

- A. Seal chamber (stuffing box):
1. Large enough to retrofit with double mechanical seal.
- B. Seal types: Based on the following and as specified in the Technical Section:
1. Type 1: Packing:
 - a. Provide when specified in the Technical Section for wastewater, non-potable water, and sludge applications:
 - 1) Asbestos free.
 - 2) PTFE (Teflon™) free.
 - 3) Braided graphite.
 - 4) Manufacturers: One of the following or equal:
 - a) Chesterton, 1400.
 - b) John Crane.
 - b. Provide when specified for drinking water service:
 - 1) Asbestos free.
 - 2) Material: Braided PTFE (Teflon™).
 - 3) Manufacturers: One of the following or equal:
 - a) Chesterton, 1725.
 - b) John Crane.
 - c. Design:
 - 1) Packing gland to allow adjustment and repacking without dismantling pump, except to open up stuffing box.
 - 2) Seal chamber (stuffing box) large enough to retrofit with double mechanical seal.
 - 3) Manufacturers: One of the following or equal:
 - a) Chesterton, 1725.
 - b) John Crane.
 2. Type 2: Mechanical seal, flushing, cartridge, single O-ring.
 - a. Manufacturers: One of the following or equal:
 - 1) Chesterton, S10.
 - 2) John Crane, 5610 Series.

3. Type 3: Mechanical seal, flushing, cartridge, double O-ring:
 - a. Manufacturers: One of the following or equal:
 - 1) Chesterton, S20.
 - 2) John Crane, 5620 Series.
 4. Type 4: Mechanical seal, flushing, cartridge, double split-ring:
 - a. Manufacturers: One of the following or equal:
 - 1) Chesterton, S20.
 - 2) John Crane, 5620 Series.
 5. Type 5: Mechanical seal, flushing, cartridge, single split-ring:
 - a. Manufacturers: One of the following or equal:
 - 1) Chesterton, 442.
 - 2) John Crane, 5860.
 6. Type 6: Mechanical seal, flushless, cartridge, single split-ring:
 - a. Manufacturers: One of the following or equal:
 - 1) Chesterton, 156.
 - 2) John Crane, 3740 Series.
- C. Mechanical seals, Types 2 to 6:
1. Balanced hydraulically.
 2. Spring:
 - a. Stationary, out of pumping fluid.
 - b. Material as specified in the Technical Section. Hastelloy C; Type Elgiloy or 17-7 PH stainless steel for split seals.
 3. O-ring: Viton™ 747.
 4. Gland: Type 316L stainless steel.
 5. Set screws: Type 316L stainless steel.
 6. Faces: Reaction bonded, silicon carbide/carbon.
 7. Minimum differential pressures in either direction: 300 pounds per square inch gauge.
 - a. Manufacturers: One of the following or equal:
 - 1) Chesterton, 1400.
 - 2) John Crane, equivalent product.
 8. Drinking water service:
 - a. Asbestos free.
 - b. Material: Braided PTFE (Teflon™).
 - c. Manufacturers: One of the following or equal:
 - 1) Chesterton, 1725.
 - 2) John Crane, equivalent product.
- D. Flushing system:
1. Provide flushing connections:
 - a. 3/4-inch size.
 - b. Provide API 682 seal water plan arrangement as specified in the Technical Section:
 - 1) Plan 11 - Product stream seal water from discharge thru seal.
 - 2) Plan 13 - Product stream seal water through seal to suction.
 - 3) Plan 23 - Closed loop seal water with cooler and pumping ring.
 - 4) Plan 32 - Production seal water discharged to product stream.
 - 5) Plan 54 - Production seal water excluded from product stream.

2.16 SAFETY SIGNS

- A. Material, sign size, and text: As specified in Section 10400 - Signage.

2.17 SHIPPING

- A. Prior to shipment of equipment:
 - 1. Bearings (and similar items):
 - a. Pack separately or provide other protection during transport.
 - b. Greased and lubricated.
 - 2. Gear boxes:
 - a. Oil filled or sprayed with rust preventive protective coating.
 - 3. Fasteners:
 - a. Inspect for proper torques and tightness.

PART 3 EXECUTION

3.01 PRE-INSTALLATION

- A. Field measurements:
 - 1. Prior to Shop Drawings preparation, take measurements and verify dimensions indicated on the Drawings.
 - 2. Ensure equipment and ancillary appurtenances fit within available space.
- B. Sequencing and scheduling:
 - 1. Coordinate details of equipment with other related parts of the Work, including verification that structures, piping, wiring, and equipment components are compatible.
 - 2. Equipment anchoring: Obtain anchoring material and setting drawings from equipment manufacturers in adequate time for templates to be constructed and anchors to be cast-in-place.

3.02 LUBRICATION LINES AND FITTINGS

- A. Support and protect lines from source to point of use.
- B. Fittings:
 - 1. Bring fittings to outside of equipment in manner such that they are readily accessible from outside without necessity of removing covers, plates, housings, or guards.
 - 2. Mount fittings together wherever possible using factory-mounted multiple fitting assemblies securely mounted, parallel with equipment lines, and protected from damage.
 - 3. For underwater bearings: Bring fittings above water surface and mount on edge of structure above.

3.03 ALIGNMENT OF DRIVERS AND EQUIPMENT

- A. Where drive motors or other drivers are connected to driven equipment by flexible coupling, disconnect coupling halves and align driver and equipment after driven equipment has been leveled on its foundation.
- B. Comply with procedures of appropriate HI, AGMA standards, alignment tolerances of equipment manufacturers and the following requirements to bring components into angular and parallel alignment:
 - 1. Maximum total coupling offset (not the per-plane offset): Not to exceed 0.5 mils per inch of coupling length for spacer couplings based on coupling length (not dial separation).
 - 2. Utilize jacking screws, wedges, or shims as recommended by the equipment manufacturer and as specified in the equipment sections.
- C. Use reverse-indicator arrangement dial-type or laser-type alignment indicators:
 - 1. Mount on the driver/coupling flange and equipment/coupling flange.
 - 2. Alignment instrumentation accuracy shall be sufficient to read angular and radial misalignment at 10 percent or less of the manufacturer's recommended acceptable misalignment.
- D. Alignment and calculations shall include measurement and allowance for thermal growth, spacer coupling length, indicator separation, and axial spacing tolerances of the coupling.
- E. When alignment satisfies most stringent tolerance of system components, grout between base and foundation.
 - 1. Allow minimum 48 hours for grout to harden.
 - 2. After grout hardens, remove jacking screws, tighten anchor bolts and other connections, and recheck alignment.
 - 3. Correct alignment as required.

3.04 EQUIPMENT SUPPORT AND ANCHORING TO STRUCTURES

- A. Anchor equipment to structures as indicated on the Drawings and as specified.
- B. Obtain final anchor bolt layouts for equipment prior to:
 - 1. Detailing reinforcement for equipment pads.
 - 2. Preparation of Shop Drawings for metal structures supporting equipment.
- C. Anchor bolt templates:
 - 1. Provide templates as specified in the Technical Sections.
 - 2. Use final anchor bolt layout to construct templates for setting anchor bolts.
 - 3. Make templates:
 - a. Rigid, and non-deformable during use.
 - b. With longitudinal axes of anchors parallel.
 - c. With longitudinal axes of anchors perpendicular to surface supporting the equipment.
 - 4. Templates may be reused for multiple locations of the same equipment only if:
 - a. Templates are in "like-new" condition prior to each reuse.

- b. Anchor layout has not been deformed or damaged by previous installation, removal, or handling of templates.
- 5. Sequence:
 - a. Set and support templates prior construction of structures surrounding anchors.
 - b. Position anchors in templates to provide designated embedment in supporting structure, with required projection for installation of grout, base plates, and hardware for tightening.
 - c. Construct concrete or masonry around anchors using methods that preserve required anchor positions and alignment, and clearances to edges of supports or structures.
- D. Anchor adjustment sleeves:
 - 1. Use of adjustment sleeves around anchors:
 - a. Is at the option of the Contractor.
 - b. Does not relieve the Contractor of obligation to construct and use templates for setting of anchors.
 - c. May require increased anchor embedment length to develop the strength of the anchor in the embedded length below the adjustment sleeve.
 - 2. Submittal requirements for anchor adjustment sleeves:
 - a. Provide within sufficient time for Engineer approval and not less than 10 working days before setting those items.
 - b. Proposed locations of sleeves.
 - c. Details and dimensions of sleeves.
 - d. Sleeve materials of construction, and coatings.
 - e. Information on sleeve filler material and means of filler removal.
 - f. Type, details, and dimensions of anchor bolts or anchor rods to be used with sleeves.
 - g. Calculations showing development of anchor load capacity below the bottom of the sleeve.
 - h. Plan for removal of sleeve fillers, if any.
 - i. Plan for placement and consolidation of flowable grout inside sleeves and to a level equal to top of concrete slab or equipment pad surrounding the sleeve.

3.05 GROUTING UNDER EQUIPMENT BASES, BASE PLATES, SOLE PLATES, AND SKIDS

- A. General:
 - 1. In accordance with the equipment manufacturer's installation instructions, including:
 - a. Tolerances for level.
 - b. Tolerances for vertical and horizontal alignment.
 - c. Requirements or recommendations for grouting spaces and grout installation.
 - d. Recommendations for tightening of equipment anchors after grout has cured.
 - 2. Install equipment over grout as indicated on the Drawings or specified only after:
 - a. Equipment is leveled and in proper alignment.

- b. Piping connections are complete and in alignment with no strain transmitted to equipment.
 - 3. Install flowable grout, as specified in Section 03600 - Grouting, placed with forms and head boxes.
 - a. Use flowable, non-shrink cement grout.
 - b. Use flowable, non-shrink epoxy grout, only where indicated on the Drawings, where specified in Technical Sections, or when approved in advance by the Engineer.
 - c. Grouting with dry-pack materials is not permitted.
- B. Prepare equipment bases, base plates, soleplates, and skids for grouting:
 - 1. Concrete equipment bases:
 - a. Roughen surface in accordance with ICRI, Guideline No. 310.2R, Surface Preparation Profiles CSP-3 and CSP-4.
 - b. Clean roughened concrete surfaces.
 - 2. Base plates, soleplates, and skids:
 - a. Clean surfaces in accordance with SSPC-SP 1-Solvent Cleaning, to remove dirt, dust, oil, grease, paint, and other material.
- C. Level equipment for grouting:
 - 1. Use removable jack screws, or removable steel wedges and shims to support and level equipment bases, base plates, sole plates, and skids.
 - a. Do not use leveling nuts placed on equipment anchors to support or level equipment bases, base plates, sole plates, and skids.
 - 2. Removable jack screws:
 - a. Provide number, size, and locations of jack screws required to support and level equipment in accordance with the manufacturer's recommendations.
 - b. Drill and tap equipment base plates, sole plates, and skids for jack screws.
 - c. Support jack screws on circular steel plates that have been epoxy-bonded to the equipment foundation.
 - 1) Provide plates fabricated from Type 316 stainless steel where edges of support plates will have grout side cover of 3 inches or less in the finished Work.
 - d. Make provision for removal of jack screws after grouting:
 - 1) Prevent grout from bonding to jack screws by wrapping jack screw threads that will be in contact with grout with multiple layers of tape or other material acceptable to the Engineer.
 - e. Place and cure grout.
 - f. After grout is placed and cured:
 - 1) Remove jack screws and material used to prevent grout from bonding to jack screws.
 - 2) Provide jack screws to the Owner for future use.
 - 3) Fill jack screw holes with grout.
 - 4) Cure grout as specified.
 - 3. Removable steel wedges and shims:
 - a. Use for equipment bases, base plates, sole plates, and skids where it is not practical to use jack screws.
 - b. Provide number, size, and locations of wedges and shims required to support and level equipment in accordance with the manufacturer's recommendations.

- c. Make provision for removal of wedges and shims after grouting:
 - 1) Prevent grout from bonding to wedges and shims by wrapping wedges and shims that contact grout with multiple layers of tape or other material acceptable to the Engineer.
 - 2) Locate and orient wedges and shims to allow for removal after grouting, and to facilitate placement of grout in the remaining voids.
 - d. Place and cure grout.
 - e. After grout is placed and cured:
 - 1) Remove wedges and shims, and material used to prevent grout from bonding to them.
 - 2) Fill jack screw holes with grout.
 - 3) Cure grout as specified.
- D. Construct grout forms:
- 1. Provide forms:
 - a. Rigid with adequate strength to withstand placement of grout.
 - b. With surfaces that will produce a smooth, uniform finish for grout edges exposed in the finished Work.
 - c. That allow grout to flow horizontally beyond the perimeter of the equipment base plate a distance not less than the thickness of the grout, and not less than 1 inch.
 - 2. Install forms:
 - a. Seal form cracks and joints with elastomeric sealant to make form watertight.
 - b. Line form surfaces in contact with grout with polyethylene film, or coat with 2 coats of heavy-duty paste wax.
 - 3. Construct grout "head box" over entire length of one side of form.
 - a. Make head box height sufficient to force grout to flow under full dimensions of equipment base and to the surrounding form faces.
- E. Pre-grouting procedures:
- 1. Concrete surfaces receiving flowable, non-shrink cement grout:
 - a. Saturate concrete surface in contact with grout and concrete surfaces extending not less than at least 6 inches beyond limits of grout with clean water for a minimum of 24 hours prior to grouting.
 - b. Just prior to grout placement, remove standing water using clean rags or oil-free compressed air. Provide saturated surface dry (SSD) concrete for grout placement.
 - 2. Concrete surfaces receiving flowable, non-shrink epoxy grout:
 - a. Do not saturate concrete prior to grout placement.
- F. Grout placement and curing:
- 1. Place and cure grout as specified in Section 03600 - Grouting and in this Section.
 - 2. Grouting:
 - a. Keep level of grout in head box above bottom of equipment bases, base plates, sole plates, and skids always to drive flow under base.
 - b. Maintain continuous grout flow from head box to opposite sides of forms without trapping air or forming voids.
 - c. Vibrate, rod, or chain grout to facilitate grout flow, to consolidate grout, and to remove entrapped air.

3. After grout sets, remove forms and trim grout edges at 45-degree angle from bottom edge of equipment bases, base plates, sole plates, and skids.
 4. Cure grout as specified in Section 03600 - Grouting.
- G. After grout is cured:
1. Remove jack screws or wedges and shims, and material used to prevent grout from bonding to leveling devices.
 2. Fill pockets from removed leveling devices with grout.
 3. Cure filled voids as specified in Section 03600 - Grouting.
 4. Tighten equipment anchors in accordance with the equipment manufacturer's requirements.

3.06 FIELD FINISHES

- A. When touchup or repair is required, apply primer and coating systems as recommended by the equipment manufacturer.

END OF SECTION

SECTION 15110

COMMON WORK RESULTS FOR VALVES

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes:
 - 1. Basic requirements for valves.

1.02 REFERENCES

- A. American Water Works Association (AWWA):
 - 1. C111/A21.11 - Standard for Rubber-Gasket Joints for Ductile-Iron Pressure Pipe Fittings.
 - 2. C550-17 - Protective Interior Coatings for Valves and Hydrants.
- B. ASTM International (ASTM):
 - 1. A126 - Standard Specification for Gray Iron Casting for Valves, Flanges, and Pipe Fittings.
 - 2. A380 - Standard Practice for Cleaning, Descaling, and Passivation of Stainless Steel Parts, Equipment, and Systems.
 - 3. A480 - Standard Specification for General Requirements for Flat-Rolled Stainless and Heat-Resisting Steel Plate, Sheet, and Strip.
 - 4. A536 - Standard Specification for Ductile Iron Castings.
- C. National Electrical Manufacturers Association (NEMA):
 - 1. 250 - Enclosure Types.
- D. NSF International (NSF):
 - 1. 61 - Drinking Water System Components - Health Effects.
 - 2. 372 - Drinking Water System Components - Lead Content.
- E. Society for Protective Coatings (SSPC):
 - 1. SP 10 - Near-White Blast Cleaning.

1.03 SUBMITTALS

- A. Furnish Submittals as specified in Section 01330 - Submittal Procedures.
- B. Product data:
 - 1. Valves:
 - a. Manufacturer.
 - b. Model number.
 - c. Type.
 - d. Size.
 - e. Materials.
 - f. Pressure rating.

- g. Cv factor.
 - h. Finishes.
 - 2. Manual actuators:
 - a. Manufacturer.
 - b. Size.
 - c. Material.
 - d. Model number.
 - 3. Valve tags and engraving schedule.
- C. Shop Drawings:
- 1. Description of component parts, dimensions, weights, and materials.

1.04 QUALITY ASSURANCE

- A. Manufacturer qualifications:
 - 1. Valves manufactured by manufacturers whose valves have had successful operational experience in comparable service.

1.05 DELIVERY, STORAGE, AND HANDLING

- A. Protect valves and protective coatings from damage during handling and installation. Repair coating where damaged.

PART 2 PRODUCTS

2.01 GENERAL

- A. Valves in contact with drinking water:
 - 1. As specified in Section 01400 - Regulatory Requirements.

2.02 DESIGN AND PERFORMANCE CRITERIA

- A. Valves shall be the same size as the adjoining pipe unless otherwise indicated on the Drawings.
- B. Valves shall open left (counterclockwise) unless otherwise specified. Each valve shall have the word OPEN readily visible on the valve body, indicating the open direction of the operator.
- C. Valve supplier shall be responsible for determining the size of operators, handwheels, chainwheels, and electric actuators.
- D. All parts to be replaced during regular maintenance shall be accessible with minimal dismantling of the equipment and appurtenances.
 - 1. Valve assembly shall be designed to prevent vibration and physical distortion detrimental to valve operation under all specified conditions.
- E. Valve mechanisms shall be designed to operate smoothly and efficiently under all specified conditions.

- F. Pressure rating:
 - 1. Suitable for service under minimum working pressures of 150 pounds per square inch gauge.
 - 2. When a piping system is specified in the Pipe Schedule to be tested at a pressure greater than 150 pounds per square inch gauge, provide valves for that piping system with design working pressure which is sufficient to withstand the test pressure.
- G. Valve to piping connections:
 - 1. Metallic valves:
 - a. 3 inches nominal size and larger: Flanged ends.
 - b. Less than 3 inches nominal size: Screwed ends.
 - 2. Plastic valves in plastic piping systems:
 - a. Up to 4 inches: Provide solvent or heat welded unions, except for plastic butterfly valves.

2.03 MATERIALS

- A. Stainless steel: In accordance with ASTM A480, Type 316 or Type 304, UNS Alloy S31600 or S30400.
 - 1. Repair damaged stainless steel surfaces in accordance with ASTM A380.
- B. Valve nuts and bolts, including flange nuts and bolts, as specified in Section 15052 - Common Work Results for General Piping:
 - 1. Fabricated of stainless steel for the following installation conditions:
 - a. Submerged in sewage or water.
 - b. In an enclosed space above sewage or water.
 - c. In structures containing sewage or water, below top of walls.
 - d. At openings in concrete or metal decks.
 - 2. Where dissimilar metals are being bolted, use stainless steel bolts with isolation bushings and washers.
 - 3. Underground bolts: Low-alloy steel in accordance with AWWA C111/A21.11.
- C. Bronze and brass alloys: Not more than 6 percent zinc and not more than 2 percent aluminum in the manufacture of valve parts.
 - 1. UNS Alloy C83600 or C92200 unless specified otherwise.
- D. Cast iron valve bodies: In accordance with ASTM A126, Class 30 minimum.
- E. Ductile iron valve bodies: In accordance with ASTM A536, Grade 65-45-12 minimum, unless specified otherwise.

2.04 INTERIOR PROTECTIVE LINING

- A. When specified in the particular valve Specification, provide valves with type of protective lining specified in the particular valve Specification.
- B. Apply protective lining to interior, non-working surfaces, except stainless steel surfaces.

- C. Lining types:
1. Fusion bonded epoxy:
 - a. Manufacturers: The following or equal:
 - 1) 3-M Company, ScotchKote 134; certified in accordance with NSF 61 for drinking water use.
 - b. Clean surfaces in accordance with SSPC-SP 10, as recommended by the epoxy manufacturer.
 - c. Apply in accordance with the manufacturer's published instructions.
 - d. Lining thickness: 0.010 to 0.012 inch, except that:
 - 1) In grooves for gaskets: 0.005 inch.
 - 2) Do not coat seat grooves in valves with bonded seat.
 - e. Quality control:
 - 1) Lining thickness: Measured with a non-destructive magnetic type thickness gauge.
 - 2) Verify lining integrity with a wet sponge-testing unit operating at approximately 60 volts, or as recommended by the lining manufacturer.
 - 3) Consider tests successful when lining thickness meets specified requirements and when no pinholes are found.
 - 4) Correct defective lining disclosed by unsuccessful tests and repeat test.
 - 5) Repair pinholes with liquid epoxy recommended by the manufacturer of the epoxy used for lining.
 2. High solids epoxy:
 - a. Product equivalent to high solids epoxy EPX-M-1-PWS as specified in Section 09960 - High-Performance Coatings.
 - 1) Certified in accordance with NSF 61 for drinking water use.
 - 2) Interior: Coat valve interior with the manufacturer's equivalent high performance high solids epoxy coating system with a certifiable performance history for the service conditions and as approved by the Engineer.
 - a) Manufacturer shall provide for approval, coating information sufficient to allow the Engineer to assess equivalence to the specified high solids epoxy EPX-M-1-PWS as specified in Section 09960 - High-Performance Coatings.
 - b. Clean surfaces in accordance with SSPC-SP 10, or as recommended by the coating manufacturer.
 - c. Quality control: After coating is cured, check coated surface for porosity with a holiday detector set at 1,800 volts, or as recommended by the coating manufacturer.
 - 1) Repair holidays and other irregularities and retest coating.
 - 2) Repeat procedure until holidays and other irregularities are corrected.

2.05 UNDERGROUND VALVES

- A. Provide underground valves with flanged, mechanical, or other type of joint required for the type of pipe to which the valve is to be connected.
- B. Coating and wrapping:
 - 1. After installation, encase valves in polyethylene wrap as specified for ductile iron piping in Section 15211 - Ductile Iron Pipe: AWWA C151.
 - a. Ensure polyethylene wrapping does not affect operation of valve.

2.06 STEAM VALVES

- A. In steam or steam condensate piping: Ductile iron body in accordance with ASTM A536, Grade 65-45-12 minimum or cast steel or forged steel.

2.07 VALVE BOXES

- A. Provide cast-iron valve boxes at each buried valve to access valve and valve operators.
- B. Do not support boxes on valve, valve operator, or pipe.
- C. Boxes:
 - 1. 2-piece, fabricated of cast iron; provide cover, with asphalt varnish or enamel protective coating.
 - 2. Adjustable to grade, install centered around the upper portions of the valve and valve operator.
- D. Manufacturers: One of the following or equal:
 - 1. Neenah Foundry Co.
 - 2. Tyler Pipe Industries, Inc.

2.08 VALVE OPERATORS

- A. Provide valves located below operating level or deck with extensions for key operation or floor stands and handwheels, as indicated on the Drawings.
- B. Provide manually operated valves located not more than 6 feet above the operating level with tee handles, wrenches, or handwheels.
 - 1. Make the valve operator more conveniently accessible by rolling valves, located more than 5 feet but less than 6 feet above the operating level, toward the operating side.
 - 2. Secure tee handles and wrenches to the valve head or stem, except where a handle or wrench so secured constitutes a hazard to personnel; in which case, stow handle or wrench immediately adjacent to the valve on or in a suitable hanger, bracket, or receptacle.
- C. Fit manually operated valves located more than 6 feet above operating level with chain-operated handles or valve wheels.
 - 1. Chains: Sufficient length to reach approximately 4 feet above the operating level.

2. Where chains constitute a nuisance or hazard to operating personnel, provide holdbacks or other means for keeping the chains out of the way.
- D. Provide an operator shaft extension from valve or valve operator to finished grade or deck level when buried valves and other valves located below the operating deck or level are specified or indicated on the Drawings to be key operated.
1. Provide 2 inches square AWWA operating nut, and box and cover as specified, or a cover where a box is not required.

2.09 LIMIT SWITCHES

- A. Provide limit switches for manually operated valves and gates as indicated on the Drawings.
1. Heavy-duty, industrial grade, oiltight, with not less than 2 auxiliary contacts.
 2. Rating: 10 amps, 120 volts alternating current.
 3. Enclosure:
 - a. NEMA Type 4X with stainless steel levers and arms.
 - b. NEMA Type 7 enclosure for switches located within areas designated as Class I, Division 1 or Class I, Division 2, as specified or indicated on the Drawings.

2.10 VALVE AND GATE IDENTIFICATION

- A. Provide a tag or nameplate for each valve and gate identified on the Drawings.
1. Tag numbers as indicated on the Drawings.
- B. Tags for exposed valves:
1. General:
 - a. 2-inch diameter.
 - b. Character height: 1/4 inch minimum.
 - c. Laser engraved.
 - d. Contrast filled: Black.
 - e. 3/16-inch hole for attachment.
 2. Materials:
 - a. Stainless steel: Type 304, 20 gauge.
- C. Nameplates for buried valves:
1. General:
 - a. 4 inches wide by 2 inches high.
 - b. Stainless steel: Type 3042B, 22 gauge.
 - c. Character height: 1/4 inch minimum.
 - d. Laser engraved.
 - e. Contrast filled: Black.
 2. Nameplate content:
 - a. Valve tag number.
 - b. Valve type.
 - c. Valve size.
 - d. System service.
 - e. Number of turns and direction to open.

- D. Installation:
 - 1. Attach tags to exposed valves and gates using nylon coated stainless steel wire.
 - a. Attach the tag to the operator base so that it allows for free and full operation of the valve or gate.
 - b. Secure the wire using a wire clamp or crimp.
 - 2. Attach buried valve nameplates to a concrete marker as indicated on the Drawings.

2.11 FINISHES

- A. Interior and exterior ferrous surfaces:
 - 1. In accordance with AWWA C550-17.
 - 2. Do not coat the following surfaces:
 - a. Interior machined surfaces.
 - b. Surfaces of gaskets and elastomeric seats and stem seals.
 - c. Bearing surfaces.
 - d. Stainless steel surfaces and components.
- B. Exterior ferrous surfaces:
 - 1. Rust-inhibitive primer:
 - a. Field coat the valve to match the color of the pipe it is installed in.
 - 2. For valves that will have a topcoat applied at the Project Site, prepare the surface in accordance with the manufacturer's instructions.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Preparation prior to installation:
 - 1. Determine after flanged valves and flanged check valves are selected, the face-to-face dimensions of flanged valves and flanged check valves.
- B. Fabricate piping to lengths accounting for the dimensions of flanged valves and flanged check valves.

3.02 INSTALLATION

- A. Install the valves in accordance with the manufacturer's installation instructions.
- B. Provide incidental work and materials necessary for installation of valves, including flange gaskets, flange bolts and nuts, valve boxes and covers, concrete bases, blocking, and protective coating.
- C. Provide additional valves for proper operation and maintenance of equipment and plant facilities under the following circumstances:
 - 1. Where such additional valves are required for operation and maintenance of the particular equipment furnished by the Contractor.
 - 2. Where such additional valves are required as a result of a substitution or change initiated by the Contractor.

- D. Valve and actuator orientation:
 - 1. Coordinate with the valve supplier final orientation of valve and actuator assembly based on the Contractor's selection of equipment manufacturers and the valve and piping arrangement as indicated on the Drawings.
 - a. Rotate valve and/or actuator mounting orientation as specified in this Section unless otherwise indicated on the Drawings.
 - 2. Install valves with their stems in vertical position above the pipe, except as follows:
 - a. Butterfly valves, gate valves aboveground, globe valves, ball valves, and angle valves may be installed with their stems in the horizontal position.
 - b. Install buried plug valves with geared operators with their stems in a horizontal position.
 - 3. Install valves so that handles clear obstructions when the valves are operated from fully open to fully closed.
- E. Place top of valve boxes flush with finished grade or as otherwise indicated on the Drawings.
- F. Valves with threaded connections:
 - 1. Install valves by applying wrench on end of valve nearest the joint to prevent distortion of the valve body.
 - 2. Apply pipe joint compound or Teflon™ tape on external (male) threads to prevent forcing compound into valve seat area.
- G. Valves with flanged connections:
 - 1. Align flanges and gasket carefully before tightening flange bolts.
 - 2. When flanges are aligned, install bolts and hand tighten.
 - 3. Tighten nuts opposite each other with equal tension before moving to the next pair of nuts.
- H. Valves with soldered connections:
 - 1. Do not overheat connection to prevent damage to resilient seats and metal seat rings.
 - 2. Position valves in full open position before starting soldering procedure.
 - 3. Apply heat to piping rather than to valve body.

3.03 FIELD-APPLIED COATING OF VALVE EXTERIOR

- A. Match color and be compatible with the manufacturer's coating system and as specified in Section 09960 - High-Performance Coatings.
 - 1. When shop-applied finish coating matches field-applied coating on adjacent piping, touch up shop coating in damaged areas in accordance with instructions recommended by the paint manufacturer.
 - 2. When shop-applied coating does not match field coating on adjacent piping, or when damage has occurred to the shop-applied coating that requires more than touchup, blast clean valve surfaces or utilize other surface preparation recommended by the manufacturer of the coating material and apply the coating system used for coating adjacent piping.

3.04 QUALITY CONTROL

- A. Provide manufacturer's services for the following as specified in the valve Technical Sections:
1. Source Testing and the Manufacturer's Certificate of Source Testing.
 2. Manufacturer's Certificate of Installation Verification.
 3. Functional Testing and the Manufacturer's Certificate of Functional Compliance.
 4. Owner Training.

END OF SECTION

SECTION 15120
PIPING SPECIALTIES

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes:
1. Piping specialties, including:
 - a. Flexible rubber connections.
 - b. Bellows type expansion joints.
 - c. Slip type expansion joints.
 - d. Rubber expansion joints.
 - e. Ball-type flexible joint pipe.
 - f. Pipe couplings for stainless steel piping.
 - g. Vibration control joints.
 - h. Transition fittings.
 - i. Pipe saddles.
 - j. Tapping sleeves.
 - k. Surge cushions.
 - l. Sight gauges.
 - m. Sight glasses.
 - n. Spray nozzles.
 - o. Washdown monitors.
 - p. Chemical injector/diffuser.

1.02 REFERENCES

- A. American Society of Mechanical Engineers (ASME):
1. B16.5 - Pipe Flanges and Flanged Fittings: NPS 1/2 through NPS 24, Metric/Inch Standard.
- B. American Water Works Association (AWWA):
1. C110 - Standard for Ductile-Iron and Gray-Iron Fittings.
 2. C151 - Standard for Ductile-Iron Pipe, Centrifugally Cast.
- C. ASTM International (ASTM):
1. A148 - Standard Specification for Steel Castings, High-Strength, for Structural Purposes.
 2. A193 - Standard Specification for Alloy-Steel and Stainless Steel Bolting for High Temperature or High Pressure Service and Other Special Purpose Applications.
 3. A194 - Standard Specification for Carbon Steel, Alloy Steel, and Stainless Steel Nuts for Bolts for High Pressure or High Temperature Service, or Both.
 4. A536 - Standard Specification for Ductile Iron Castings.
- D. NSF International (NSF):
1. 61 - Drinking Water System Components - Health Effects, Includes Errata.

2. 372 - Drinking Water System Components - Lead Content.

1.03 SUBMITTALS

- A. Furnish Submittals as specified in Section 01330 - Submittal Procedures and Section 01600 - Product Requirements.
- B. Product data:
 1. Design features.
 2. Load capacities.
 3. Material designations by UNS alloy number or ASTM Specification and Grade.
 4. Data needed to verify compliance with the Specifications.
 5. Catalog data.
- C. Installation instructions:
 1. Provide manufacturer's installation instructions.
- D. Calculations:
 1. Provide calculations in accordance with NSF 372 for materials in contact with drinking water.
- E. Quality Control Submittals:
 1. Manufacturer's Certificate of Installation Verification as specified in Section 01756 - Commissioning.

1.04 DELIVERY, STORAGE, AND HANDLING

- A. As specified in Section 01600 - Product Requirements.

1.05 WARRANTY

- A. As specified in Section 01783 - Warranties and Bonds.

PART 2 PRODUCTS

2.01 GENERAL

- A. As specified in Section 01600 - Product Requirements.

2.02 FLEXIBLE RUBBER CONNECTIONS

- A. Manufacturers: One of the following or equal:
 1. Mercer Rubber Co., Type 150 Vibraflex.
 2. Red Valve Co., Inc., Part Number P-5.
- B. Provide flexible rubber connections with 3/8-inch thick neoprene rubber tube with full-faced flanged ends suitable to withstand a pressure of 150 pounds per square inch gauge.
- C. Provide complete flexible rubber connections, including galvanized retaining rings and control rods.

2.03 BELLOWS TYPE EXPANSION JOINTS

- A. For general service:
 - 1. Flexible bellows type, or as otherwise specified or indicated on the Drawings.
 - 2. Manufacturers:
 - a. Expansion joints: One of the following or equal:
 - 1) Flex-Weld, Inc., Keflex, Series 308.
 - 2) Senior Flexonics Pathway, Inc., Controlled Flexing Expansion Joint.
 - 3) Victaulic, Depend-o-Lok, Omniflex stainless bellows expansion joint.
 - b. Pipe alignment guides: One of the following or equal:
 - 1) Flex-Weld, Inc.
 - 2) Senior Flexonics Pathway, Inc.
 - c. Intermediate supports: Provide with protective saddles. One of the following or equal:
 - 1) Bergen-Paterson Pipe Support Corp.
 - 2) Unistrut Corporation, Roller-type.
 - 3. Design:
 - a. Expansion joint rating: 150 pounds per square inch gauge, at 300 degrees Fahrenheit.
 - b. Bellows: Multi-ply (3 ply minimum) stainless steel, equipped with a self-draining liner guide.
 - c. Axial travel of expansion joints: Not less than 1.5 inches.
 - d. Ends: 150 pound ASME flanges, Victaulic, Depend-o-Lok Airmaster/Fluidmaster coupled ends, or plain suitable for welding connections, as required for piping in which installed.
- B. For steam and hot water:
 - 1. Manufacturers: One of the following or equal:
 - a. Flex-Weld, Inc., Keflex, Series 308-1215.
 - b. Senior Flexonics Pathway, Inc., Controlled Flexing Expansion Joint.
 - c. Victaulic, Depend-o-Lok Omniflex Expansion Joint.
 - 2. Design:
 - a. Single reinforced bellows type or Victaulic mechanical couplings.
 - b. Pressure and temperature ratings: 150 pounds per square inch gauge, and 500 degrees Fahrenheit service.
 - c. Bellows: Multi-ply (3 ply minimum) Type 321 stainless steel, equipped with a Type 321 stainless steel liner.
 - d. Axial travel of expansion joints: 3 inches minimum.
 - e. Ends: 150 pound ASME flanges.
- C. Copper piping expansion joints:
 - 1. As specified before, except externally guided, and provide for 3-1/4 inch expansion per 100 feet of piping.
- D. Roof drain expansion joints:
 - 1. Neoprene bellows between roof drain fitting and drain piping.
 - 2. Up to 12-inch static head.
 - 3. Complete with Type 316 stainless steel clamps.
 - 4. Manufacturers: One of the following or equal:
 - a. Flexicraft Industries, DWV.
 - b. Watts, Model RD-900.

2.04 SLIP TYPE EXPANSION JOINTS

- A. For steam cleaned piping:
 - 1. Manufacturers: One of the following or equal:
 - a. Dresser Industries, Inc., Style 63, Type 2.
 - b. Smith-Blair, Inc., Number 612 with slip pipe and without limit rods.
 - 2. Line and coat slip pipe and interior of body with fusion-bonded epoxy as specified in Section 15057 - Fusion Bonded Epoxy Lining with minimum thickness of 0.012 inch.
 - 3. Packing: Suitable for temperatures greater than 212 degrees Fahrenheit.
- B. PVC expansion joints:
 - 1. Flexible bellows type.
 - 2. Manufacturers: One of the following or equal:
 - a. Chemtrol.
 - b. NDS Flow Management, Quik-Fix.
 - 3. Materials: PVC with EPDM O-ring.
 - 4. Design:
 - a. 150 pounds per square inch pressure rating.
 - b. Double O-ring seal.
 - c. Axial travel: Not less than 1.5 inches.
 - d. Ends: 150 pound ASME flanges, or plain end suitable for solvent welding connections.

2.05 RUBBER EXPANSION JOINTS

- A. Manufacturers: One of the following or equal:
 - 1. Mercer Rubber Co., Style 500 or 700.
 - 2. Proco Products, Inc., Series 230 or 240.
 - 3. Red Valve Co., Inc., Type J-1.
- B. Provide rubber expansion joints complete with control units and split retaining rings.
- C. Design:
 - 1. Neoprene rubber, reinforced with embedded steel rings, and a strong synthetic fabric.
 - 2. Expansion rings, suitable for pressures of at least 125 pounds per square inch gauge, except as follows:
 - a. Expansion joints in pump suction piping and where indicated on the Drawings suitable for minimum 90 pounds per square inch gauge pressure, and minimum 30 inches mercury vacuum.
 - b. Ends of expansion joints: 1
 - c. 50 pound ASME flanges with drilling to match that of the piping.
 - 3. Bolts, nuts, control rods/plates, and retaining rings shall be galvanized steel unless otherwise specified.
 - 4. Bolts, nuts, control rods/plates, and retaining rings for low pressure air systems provide materials matching the piping system.
 - 5. Bolts, nuts, control rods/plates, and retaining rings submerged in water or wastewater, buried, in wet vaults or structures, adjacent to wet walls, or above open water-containing structures shall be Type 316 stainless steel in

accordance with ASTM A193, Grade B8M for bolts, and in accordance with ASTM A194, Grade 8M, for nuts.

- D. For blowers: Butyl type rubber formulated for service application and for maximum temperature of 250 degrees Fahrenheit, suitable for minimum 40 pounds per square inch gauge pressure, and minimum 15 inches mercury vacuum.

2.06 BALL-TYPE FLEXIBLE JOINT PIPE

- A. Manufacturers: One of the following or equal:
 - 1. U.S. Pipe, USIFLEX Pipe.
- B. Design working pressure: 250 pounds per square inch.
- C. Minimum joint deflection: 15 degrees from centerline.
- D. Ball is machined and the plain end of the pipe and the bell are threaded.
- E. Critical surfaces of the socket and the retainer ring are accurately machined.
- F. Retained ring is then slipped over the barrel of the pipe and the bell is screwed in.
- G. 4-inch to 36-inch pipe:
 - 1. Standard wall ductile iron.
 - 2. Centrifugally cast ductile iron meeting requirements in accordance with AWWA C151.
 - 3. Separately cast ductile iron bell in accordance with the requirements of ASTM A536, Grade 70-50-05.
 - 4. High strength, corrosion resistant, alloyed steel retainer ring in accordance with ASTM A148, Grade 90-60.
 - 5. Outside diameter:
 - a. 4-inch to 12-inch pipe: Outside diameter corresponding with former C-D classes.
 - b. 14-inch to 36-inch pipe: Standard outside diameter with a reinforcing shoulder behind the ball.
 - 6. Nominal laying lengths:
 - a. 4-inch to 18-inch pipe: 18 feet-6 inches.
 - b. 20-inch to 36-inch pipe: 18 feet-9 inches.
- H. 42-inch to 48-inch pipe:
 - 1. Centrifugally cast barrel, statically cast ball, bell, and retainer ring.
 - a. Ductile iron barrel in accordance with AWWA C151.
 - b. Separately cast ductile iron ball, bell, and retainer ring in accordance with the requirements of AWWA C110.
 - 2. Nominal laying length:
 - a. 42-inch pipe: 22 feet.
 - b. 48-inch pipe: 22 feet-3 inches.

2.07 PIPE COUPLINGS FOR STAINLESS STEEL PIPING

- A. Flexible hose:
 - 1. General:
 - a. Type: Flexible stainless steel hose.
 - 1) Unbraided for pressures up to 150 pounds per square inch.
 - 2) Single braided for pressures up to 225 pounds per square inch.
 - 3) Double braided for pressures up to 360 pounds per square inch.
 - b. End connections: Flanged, or as needed to comply with the specified type of joint:
 - 1) Sizes 2-1/2 inches and smaller may have threaded nipples.
 - 2) Sizes 2 inches through 12 inches may have grooved ends.
 - 2. Design:
 - a. Open pitch spacing of corrugation.
 - b. 1 fixed and 1 floating raised face flanged end connection.
 - c. Able to withstand up to 1-inch offset motion from centerline.
 - 3. Materials:
 - a. Hose: Type 304 stainless steel.
 - b. Flanges: Carbon steel.

2.08 VIBRATION CONTROL JOINTS

- A. Manufacturers:
 - 1. Braided bronze flexible vibration joints 2 inches and less in size: One of the following or equal:
 - a. Flex-Weld, Inc., Keflex, Type KFCB.
 - b. Senior Flexonics Canada, Inc., Type BRC bronze connectors.
 - 2. Flexible vibration joints larger than 2 inches: One of the following or equal:
 - a. Flex-Weld, Inc., Keflex, Series 151-TR-1215.
 - b. Senior Flexonics Canada, Inc., Type TCS.
 - 3. Corrugated stainless steel with stainless steel braid flexible vibration joints: One of the following or equal:
 - a. Flex-Weld, Inc., Keflex, Type USFNSS-31.
 - b. Senior Flexonics Canada, Inc., Type BSFS stainless steel connectors.
- B. Design:
 - 1. Flexible vibration joints 2 inches and smaller: Braided bronze, suitable for pressures of not less than 250 pounds per square inch gauge.
 - 2. Flexible vibration joints larger than 2 inches: Flexible bellows type, suitable for pressures of not less than 150 pounds per square inch gauge, at 70 degrees Fahrenheit, except as follows:
 - a. Provide vibration joints in piping subject to test pressures higher than 150 pounds per square inch gauge, suitable for such higher pressures.
 - b. Bellows: Stainless steel, equipped with a stainless steel liner.
 - c. Ends: ASME Class 150 flanges.
 - 3. Vibration joints in high-pressure air piping and in digester gas piping: Corrugated Type 316 stainless steel with stainless steel braid, suitable for pressures of not less than 150 pounds per square inch gauge.
 - a. Ends: ASME Class 150 flanges.

- C. Protection: Protect vibration absorbers against end loading and torsional stresses by anchoring attached piping.

2.09 TRANSITION FITTINGS

- A. Manufacturers: One of the following or equal:
 - 1. Spears.
- B. Materials:
 - 1. Slip socket: Schedule 80 PVC.
 - 2. Collar: Type 316 stainless steel.
 - 3. Threaded insert: Type 316 stainless steel.

2.10 SIGHT GAUGES, INDICATING FLOW OR LEVEL

- A. Manufacturers: One of the following or equal:
 - 1. John C Ernst.
 - 2. Plast-O-Matic.
- B. Provide sight gauges as indicated on the Drawings.
- C. Double wall construction except for hydrofluoric acid or sodium hydroxide service.
 - 1. Borosilicate glass inner wall.
 - 2. High impact acrylic for outer wall.
 - a. High light transmissibility.
 - b. UV light resistant.
- D. Single wall construction for hydrofluoric acid or sodium hydroxide service.
 - 1. High impact acrylic.
- E. PTFE end connections.
 - 1. Suitable for 50 psi working pressure at 225 degrees Fahrenheit.
- F. FKM O-ring seals.
- G. FKM O-ring seals on ends of wafer connections.
- H. Full 360-degree visibility.
- I. Vinyl fluttering streamers for flow indication sight gauge.

2.11 SIGHT GLASSES

- A. Assembly: Body casting with ASME standard adapter flanges, borosilicate glass section, cleaning assembly with scalloped neoprene wipers, operating rod and handle, packing gland with packing and suitable adapter, and cock with solvent hand pump.
- B. Suitable for a minimum pressure of 30 pounds per square inch gauge.
- C. Manufacturers: One of the following or equal:
 - 1. EIMCO Process Machinery Division of Envirotech Corp.

2. John C Ernst.

2.12 SPRAY NOZZLES

- A. Manufacturers: One of the following or equal:
 1. Evoqua Water Technologies.
 2. Lechler USA, Series 564.
- B. Design:
 1. Operating pressure 10 pounds per square inch gauge, at which pressure each nozzle discharges not less than 3.5 gallons per minute, or more than 5.0 gallons per minute.
 - a. Spray: Flat, heavy sheet, fan with uniform distribution.
 - b. Fan width at the water surface not less than 6.5 feet at 10 pounds per square inch gauge.
 - c. Spray deflection with a replaceable deflector insert free to rotate away from the orifice opening and mechanically locked in place and counterweighted.
 2. Structurally suitable for pressure up to 200 pounds per square inch gauge.
 3. Easy flush type.
- C. Materials:
 1. Leaded bronze.
 2. Provided with 1/4-inch NPT connection, and the orifice diameter not less than 1/4 inch.
 3. Replaceable spray deflector: Neoprene rubber.

2.13 WASHDOWN MONITORS

- A. Monitor:
 1. Design for a minimum water stream reach of 140 feet when operated at a design rating of 300 gallons per minute at 100 pounds per square inch line pressure.
 2. Horizontal rotation shall be 180 degrees, the vertical swivel shall be 90 degrees up from horizontal to 45 degrees down from horizontal plane.
 3. 2-1/2-inch discharge.
 4. Fabricated from Schedule 40 heavy wall seamless pipe. Pressure tested to a minimum 300 pounds per square inch for 5 minutes.
 5. Horizontal and vertical motion shall be accomplished by a single tiller bar handle with PVC grip.
 6. Horizontal and vertical joints shall be capable of being locked at any position.
 7. Swivel joints shall be double sealed and contain 2 rows of Type 304 stainless steel ball bearings.
 - a. Seal shall be Buna-N cup steel type.
 - b. Provisions shall be made for external lubrication of the swivels through Zerk fittings.
 8. Base assembly shall be welded 4 inch, 150 pound flange.
 9. Radial forces shall be completely balanced through a single sweeping water way. No division and remating of the waterway shall be allowed.
 10. Mount to facilitate ease of operation from the adjacent sidewalk for wash-down of the basin. Orientation shall be subject to the Engineer's approval.

11. Finish shall be fusion bonded dry powder epoxy for interior and exterior.
12. Manufacturers: One of the following or equal:
 - a. Fusecoat.

- B. Nozzle:
 1. Straight stream tapered.
 2. Molded from rigid Polyurethane.
 3. Designed for a burst pressure of 800 pounds per square inch.
 4. Inlet: 2-1/2-inch threaded NH metal insert.
 5. Outlet: Stainless steel orifice insert available in various diametrical increments.
 6. Shall incorporate straightening vanes to prevent breakup of the water stream within the reach required.

- C. Manufacturers: One of the following or equal:
 1. Akron Brass, equivalent model.
 2. Stang Industries, Inc., Model 925000 with Shaper Tip.

PART 3 EXECUTION

3.01 GENERAL

- A. As specified in Section 01600 - Product Requirements.

- B. Bellows type expansion joints and vibration control joints:
 1. Protect joints against damage during pressure test.

3.02 INSTALLATION

- A. Expansion control joints:
 1. Install bellows type expansion control joints at piping connections to mechanical equipment to prevent damaging stresses due to normal expansion and contraction with temperature changes in piping and connected equipment.
 2. Install bellows type expansion joints so as to allow 2-1/4-inch expansion per 100 linear feet of piping.
 3. Install expansion joints adjacent to an anchor, and provide 1 concentric guide on piping within 12 pipe diameters, but not more than 5 feet, from the end of the joint opposite the anchor.
 - a. Locate a similar guide approximately 30 diameters but not more than 10 feet from the first.
 4. For expansion joints not installed adjacent to an anchor provide 2 concentric guides similarly located at each end of the joint.
 5. Provide control rods and additional guides where indicated on the Drawings but at no greater intervals than recommended by the joint manufacturer in published instructions.
 6. Space intermediate supports a minimum of 10 feet, and tack weld the protective saddles to the pipe.

- B. Expansion joints for steam cleaned piping:
 - 1. Expansion joints must be installed in all straight runs of steam cleaned piping of more than 20 feet in length.
 - a. Straight runs of less than 20 feet do not require an expansion joint.
 - b. Maximum spacing between expansion joints on straight runs is 200 feet for steam cleaned piping.
 - 2. Install expansion joints in steam cleaned piping between anchors.
- C. Bellows type expansion joints for steam and hot water:
 - 1. Expansion joints must be installed in all straight runs of steam or hot water piping of more than 20 feet in length.
 - a. Straight runs of less than 20 feet do not require an expansion joint.
 - b. Maximum spacing between expansion joints on straight runs is 150 feet for steam piping and 200 feet for hot water piping.
 - 2. Where possible, install expansion joints adjacent to an anchor; provide piping with 2 concentric guides, the first being within 2 feet of the end of the joint opposite the anchor.
 - 3. At expansion joints not installed adjacent to an anchor, provide 2 concentric guides on piping within 2 feet off both ends of the expansion joint.
 - 4. Lock expansion joint against movement until pressure test is completed.
- D. Vibration control joints:
 - 1. Install at piping connections to or from mechanical equipment to prevent transmitting equipment vibration through the piping system.
- E. Transition couplings:
 - 1. Application:
 - a. Use with function and design similar to flexible couplings and flanged coupling adapters for connecting piping having different outside diameters.
 - 2. Install products specifically designed and manufactured for that application.
- F. Pipe saddles:
 - 1. Coat threads on bolts with anti-gall coating prior to installation.
- G. Tapping sleeves:
 - 1. Verify existing pipe material and outer diameter prior to ordering materials.
 - 2. Coat threads on bolts with anti-gall coating prior to installation.
- H. Surge cushions:
 - 1. Provide to dampen shock pressure surges due to power loss, fast closing valves, or other events that produce water hammer.
 - 2. Install gate valve between surge cushion and piping.
- I. Spray nozzles:
 - 1. Install so that elevation of the nozzles is 18 inches above the water surface.
- J. Furnish Manufacturer's Certificate of Installation Verification.

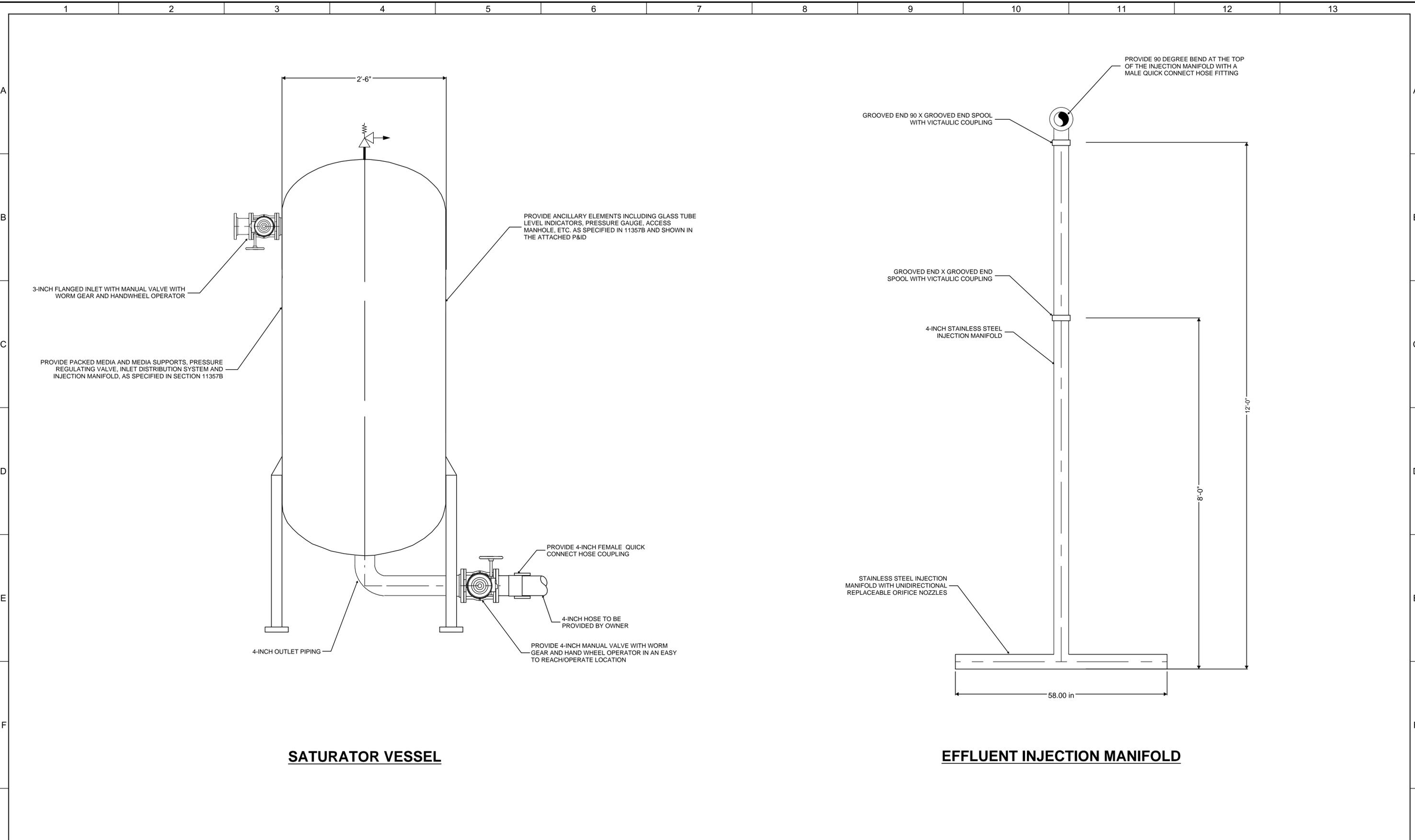
3.03 FIELD QUALITY CONTROL

- A. Manufacturer services:
 - 1. Required only for:
 - a. Transition couplings.
 - b. Tapping sleeves for large diameter pipe.
- B. Field testing:
 - 1. As specified in Section 15052 - Common Work Results for General Piping.
 - 2. Protect bellows type expansion joints and vibration control joints.

END OF SECTION

APPENDIX A - DAF SATURATOR DRAWINGS

Plot Date: 14-AUG-2023 10:07:02 AM
 User: svcPW
 Model: Layout1 ColorTable: gshade.ctb DesignScript: Carollo_Std_Pen_v0905.pen PlotScale: 1:1
 LAST_SAVED BY: hockwood



SATURATOR VESSEL

EFFLUENT INJECTION MANIFOLD

REV	DATE	BY	DESCRIPTION

DESIGNED ERA	
DRAWN	
CHECKED CTA	
DATE	



SNYDERVILLE BASIN WATER RECLAMATION DISTRICT
 EAST CANYON & SILVER CREEK WRFS DO SATURATION PILOT
 MECHANICAL
**DAF SATURATOR VESSEL AND INJECTION MANIFOLD
 DETAIL**

VERIFY SCALES	JOB NO. 10841B.10
BAR IS ONE INCH ON ORIGINAL DRAWING	DRAWING NO.
0 1"	SHEET NO. 1 OF 2
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY	

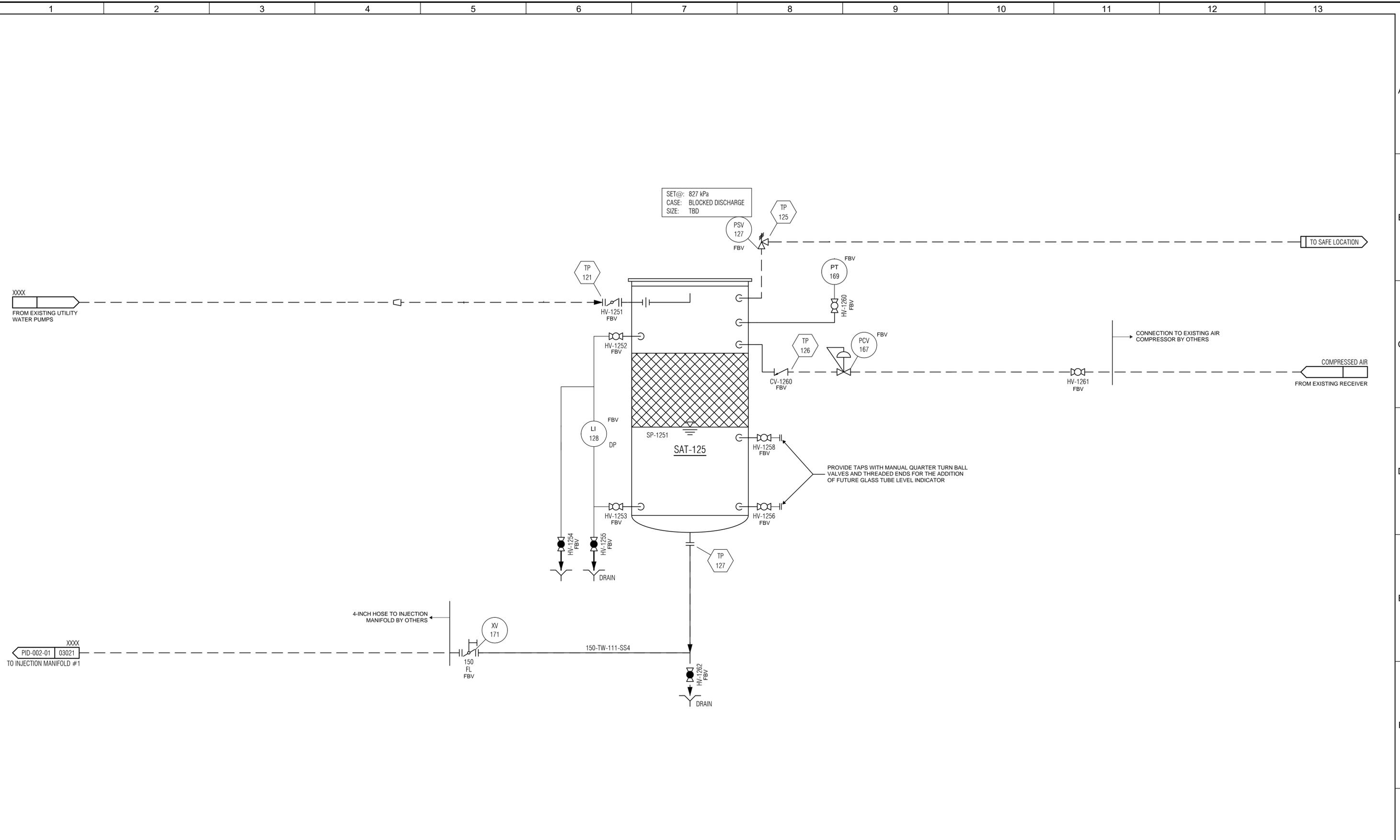
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User: svcPW

PlotScale: 1:1

Model: Layout1 ColorTable: gshade.ctb DesignScript: Carollo_Sig_Pen_v0905.pen

LAST_SAVED BY: hockwood



REV	DATE	BY	DESCRIPTION

DESIGNED ERA	
DRAWN	
CHECKED CTA	
DATE	



SNYDERVILLE BASIN WATER RECLAMATION DISTRICT
 EAST CANYON & SILVER CREEK WRFS DO SATURATION PILOT
 INSTRUMENTATION
DAF SATURATOR PILOT VESSEL P&ID

VERIFY SCALES BAR IS ONE INCH ON ORIGINAL DRAWING 0 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY	JOB NO. 10841B.10 DRAWING NO. SHEET NO. 2 OF 2
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