

Scott Briggs

From: Scott Briggs
Sent: Friday, February 10, 2023 5:07 PM
To: Purchasing
Subject: City of Corona Bid for Electrical Equipment NIB 23-054SB
Attachments: NIB 23-054SB.pdf; NIB 23-054SB Specifications.pdf; City of Corona General Terms and Conditions.pdf

Hello,

Attached is a bid from the City of Corona for electrical equipment for warehouse inventory, NIB 23-054SB.

The City will award to the lowest bidder with the shortest product lead times.

This purchase will be subject to the City of Corona purchase order terms and conditions, which are attached for your reference.

Thank you,



Scott Briggs

Lead Purchasing Specialist, Finance Department, City of Corona
400 S. Vicentia Ave., Suite 320, Corona, CA 92882

Office: 951-736-2369 | Scott.Briggs@CoronaCA.gov | www.CoronaCA.gov





REQUEST FOR QUOTES

CITY OF CORONA

PURCHASING DIVISION

400 S. Vicentia Ave., Ste. 320
Corona, CA 92882
(951) 736-2369

Page 1 of 2

Bid No: **NIB 23-054SB**

Date: **February 10, 2023**

- Name: _____
- Contact: _____
- Phone : _____
- Email: _____

BIDS WILL BE RECEIVED UNTIL

Feb 21, 2023, 10:00AM

ANY QUESTIONS CONCERNING THIS NIB, CONTACT:

Email: Scott.Briggs@coronaca.gov

READ PURCHASING ORDER TERMS AND CONDITIONS BEFORE BIDDING

RETAIN DUPLICATE BID FORM AFTER BIDDING

QTY	Unit of Measure	DESCRIPTION	UNIT COST	EXTENDED AMOUNT
		The City of Corona Utilities Department is currently soliciting bids for the following:		
1	EA	1500KVA – PAD -12KV – 480/277 SWITCHED, FUSED, LOOP TAPS		
		The only acceptable brands are: GE / Pro Elec, Howard, ABB		
		Email bid summittal to Scott Briggs at: Scott.Briggs@coronaca.gov Specify lead time _____ The City will award to the lowest priced vendor with the shortest lead time		
The City of Corona reserves the right to reject any and all bids and to waive any irregularity or informality in any bid to the extent permitted by law.				
F.O.B. Destination _____			Sales Tax (8.75%)	
Cash Disc. Terms of _____ %			Freight	
			Total Bid Amount	
DELIVERY: We (I) will deliver complete the above articles and/or perform above services within _____ Days from receipt of order unless otherwise noted and at prices and terms specified subject to the "Purchase Order Terms and Conditions".				
DATE	PHONE	SIGNATURE AND TITLE	TYPE OR PRINT NAME	



Specifications for NIB 23-054SB

CITY OF CORONA

PURCHASING DIVISION

400 S. Vicentia Ave., Ste. 320

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Page 2 of 2

Three Phase PMT TRANSFORMER - TECHNICAL SPECIFICATIONS

Specs must include:

- **RATING: 1500 kVA**
- High Voltage = = 12,000V Delta
- Low Voltage = 480/277V 3Ø 4 Wire WYE
- Voltage Taps = YES (+/- 5% with 2½% Steps above and 2½% steps below normal, with NLB Switch)
- BIL = 95kV
- High Voltage Bushings = Load Break Bushing Inserts
- High Voltage = RADIAL Feed
- Low Voltage Cable Connectors
- Internal fusing in combination with Draw-Out Full Range CL fuses with LB Switch
- Externally Operated 4 POS HV loadbreak Switch
- Pressure relief valve
- Oil Level Gauge
- Drain valve/Oil Sampling device
- Temp rise = 65° C, ONAN)
- Paint – Olive/Munsel Green
- ANSI, IEEE, NEMA, RUS and DOE Compliant
- 3 Point Penta Bolt/Padlocking security locking system³

City of Corona General Terms and Conditions

1. GENERAL: If the goods and/or services ordered herein are as a result of a Request for Quotation, Request for Proposal, Notice Inviting Bids or a City Agreement then the Terms and Conditions set forth in this document are considered to be in addition to the requirements and specifications stated in the RFQ, RFP, NIB or Agreement and are, by this reference, incorporated herein. To the extent that one set of Terms and Conditions may contradict the other, the requirements of the RFQ, RFP, or NIB shall supersede the Terms and Conditions shown below. It is understood that all materials and/or services provided by Supplier/Consultant/Contractor (each, a "Supplier") shall conform to the applicable requirements of City Ordinances, and all applicable State and Federal Laws.

2. DELIVERY: Supplier shall deliver the items and/or services stated herein free from any and all claims, debts, or demands whatsoever. Deliveries shall be made as set forth in this order and any additional Specifications incorporated. Delivery is defined as complete delivery in good order, at place designated in the Specifications/Purchase Order.

3. MISCELLANEOUS CHARGES: No charges for transportation, containers, packing, etc. will be allowed unless so specified in this order.

4. FREIGHT CHARGES: All shipments are F.O.B. - Destination. Supplier pays charges, unless specified otherwise in body of this order. If an order is agreed upon as F.O.B. - Origin, freight is to be prepaid and added to the invoice. The City reserves the right to request a copy of the paid express or freight bill.

5. INDEMNIFICATION: Supplier shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all Claims (as defined below) in any manner arising out of or incident to (i) any acts, omissions or willful misconduct of Supplier, its officials, officers, employees, agents, consultants and contractors; (ii) the performance of the Work or this Contract; and/or (iii) any action for product liability arising from a defect in the design, materials and workmanship of any product provided pursuant to this purchase order. Supplier shall defend, at Supplier's own cost, expense and risk, any and all Claims of any kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Supplier shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Supplier shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. For the purpose of this provision, "Claims" means claims, actions or causes of action, regulatory, legislative or judicial proceedings, at law or equity, and all associated liabilities, demands, assessments, levies, losses, fines, penalties, damages, costs and expenses, whether in connection with property or persons, including wrongful death, in each case as awarded by a court or arbitrator, including, without limitation: (i) reasonable attorneys', accountants', investigators', and experts' fees and expenses sustained or incurred in connection with the defense or investigation of any such liability, and (ii) all consequential damages and damages that arise as a result of strict liability.

6. PATENT RIGHTS: Any equipment or service to be furnished hereunder shall not, either in construction, manufacture, use, sale or other particular, infringe any letters patent, copyright or registered trademark heretofore granted, and the Supplier shall defend and pay the entire cost of defending any claim or suit whenever or wherever made or brought against the City based upon an infringement or alleged infringement of such letters patent, copyright or registered trademark and shall indemnify and save harmless the City from and against any and all liability, damage, loss or injury adjudged or sustained in any such claim or suit. In the event that a party prevails in any such action, Supplier shall obtain a license, at Supplier's sole cost, for City to continue using the infringing goods or services or provide substitute goods which are acceptable to City in its sole discretion.

7. ARTWORK, DESIGNS ETC.: If the goods are to be produced by vendor in accordance with designs, drawings or blueprints furnished by City, vendor shall return same to City upon completion or cancellation of this Purchase Order. Such designs and the like shall not be used by vendor in the production of materials for any third party without City's written consent. Such designs and the like involve valuable property rights of City and shall be held confidential by vendor.

8. NONDISCRIMINATION CLAUSE: Except as provided in Section 12940 et seq. of the Government Code, Supplier shall not discriminate against any person because of his/her race, religious creed, color, national origin, ancestry, physical disability, mental disability, marital status, mental condition, or gender, nor refuse to hire or employ a person or to refuse to select the person for a training program leading to employment or to bar or discharge the person from employment, or from a training program leading to employment, or to discriminate against the person in compensation or in terms, conditions or privileges of employment. Supplier shall insert in all subcontracts for any work covered by this purchase order this nondiscrimination provision.

9. EXCISE TAX: If federal excise tax is applicable to the transaction, it must be clearly stated so and excluded from the price or the article. The City of Corona, as a government agency, is exempt from the payment of said tax and will issue an exemption certificate.

10. SALES AND USE TAXES: Sales tax must be shown on the invoice as a separate item.

11. DEFAULT BY SUPPLIER: In case of default by Supplier, the City reserves the right to procure the goods or services from other sources and to hold the Supplier responsible for any excess costs occasioned to the City thereby. Supplier shall not be held accountable for additional costs incurred due to default as a result of Force Majeure. Supplier must notify the City immediately upon knowing that non-performance or delay will apply to this order as a result of Force Majeure. At that time Supplier is to submit in writing a Recovery Plan for this order. If the Recovery Plan is not acceptable to the City or not received within 10 days of the necessary notification of Force Majeure default, then the City may cancel this order in its entirety at no cost to the City, owing only for goods and services completed to that point.

12. INSPECTION AND ACCEPTANCE: Inspection and acceptance shall be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejections, risk of loss shall be on the Supplier unless loss results from the negligence of the City of Corona. The inspection, failure to make inspection, acceptance of goods, or payment for goods shall not impair City's right to reject nonconforming goods. When the purchase order specifies equipment or material by manufacturer, model, or trade name, no substitution will be made without City's written approval. Notwithstanding the requirement for any inspection and test contained in specifications applicable to this contract, except where specialized inspection or tests are specified solely for the City, the Supplier shall perform or have performed the inspection and tests required to substantiate that the supplies and services provided under the contract conform to the drawings, specifications, and contract requirements incorporated herein, including if applicable the technical specifications for the manufacturers' part numbers specified herein.

13. PAYMENTS: Payment terms are as on front of purchase order unless otherwise agreed to by both parties. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from the date of receipt of invoice, whichever is latest. Each payment obligation of the City is conditioned upon the availability of state or local government funds which are apportioned or allocated for the payment of such an obligation. If the funds are not allocated and available for the continuance of the function performed by the Supplier, the product or service directly or indirectly involved in the performance of that function may be terminated by the City at the end of the period for which funds are available.

14. INVOICES: Invoices shall contain the following information: Supplier's Federal Tax I.D. number, contract or order number, item number, description of supplies/services, quantities and units of measure, unit prices and extended totals. Bill of Lading number and weight of shipment will be shown for shipments on Government Bills of Lading.

15. WARRANTY: The Supplier agrees that the supplies/services furnished under this contract shall be covered by the most favorable commercial warranties the Supplier gives to any customer for such supplies/services, and that the rights and remedies provided herein are in addition to, and do not limit any rights afforded to the City by, and other clause of a contract awarded hereunder.

16. ASSIGNMENT OF CLAIMS: Claims for monies due or to become due under this contract shall be assigned only pursuant to prior written consent of the City Purchasing Officer or designated representative.

17. CONTRACT TERMINATION: This Contract may be terminated by City at any time, with or without cause, by giving Supplier three (3) days advance written notice. In the event of termination by City for any reason other than the fault of Supplier, City shall pay Supplier for all Work performed up to that time as provided herein. In the event of breach of the Contract by Supplier, City may terminate the Contract immediately without notice, may reduce payment to the Contractor in the amount necessary to offset City's resulting damages, may procure substitute goods or services at Supplier's expense, and/or may pursue any other available recourse against Supplier. Supplier may not terminate this Contract except for cause. Upon termination of this Contract by City for any reason, City may require Supplier to provide all finished or unfinished goods, documents, data, diagrams, drawings, materials or other matter prepared or built by Contractor in connection with its performance of this Contract.

18. GOVERNING LAW: This purchase order shall be deemed a contract and shall be governed by and construed in accordance with the laws of the State of California. Supplier agrees that the State and Federal courts which sit in the State of California shall have exclusive jurisdiction over all controversies and disputes arising hereunder, and submits to the jurisdiction thereof.

19. ATTORNEY'S FEES AND COSTS: In any action by a party to enforce its rights hereunder, the non-prevailing party shall pay the prevailing party's legal costs and expenses (including reasonable attorney's fees).

20. CHANGE ORDERS: The City reserves the right at any time to make written changes within the general scope of the contract. If any such changes cause an increase or decrease in the cost of, or in the time required for the performance of the contract, an equitable adjustment shall be made in the contract price, delivery schedule, or both. Any Claim by Supplier for adjustment in this cause must be approved by the City's authorized representative(s) in writing (formal change order, amendment, or revision) before Supplier proceeds with such change.



Addendum 1 for NIB 23-054SB

CITY OF CORONA

PURCHASING DIVISION

400 S. Vicentia Ave., Ste. 320

Corona, CA 92882

(951) 736-2369

Page 1 of 1

Addendum 1 to NIB 23-054SB

Question/Clarification 1

The RFQ says loop, but the specification says radial feed. Which feed does the City want?

City Response

On 3phase 208/120 & 480/277 loop feed

Single phase 120/240 loop

BURDs are also loop

Thank you

Scott Briggs

Lead Purchasing Specialist, Finance Department, City of Corona

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(951) 736-2369

Page 1 of 2

Bid No: **NIB 23-054SB**

Date: **February 10, 2023**

- **Name:** WESCO DISTRIBUTION
- **Contact:** JEREMY MUTSCH
- **Phone :** 562-801-4577
- **Email:** JEREMY.M.MUTSCH@WESCODIST.COM

BIDS WILL BE RECEIVED UNTIL

Feb 21, 2023, 10:00AM

ANY QUESTIONS CONCERNING THIS NIB, CONTACT:

Email: Scott.Briggs@coronaca.gov

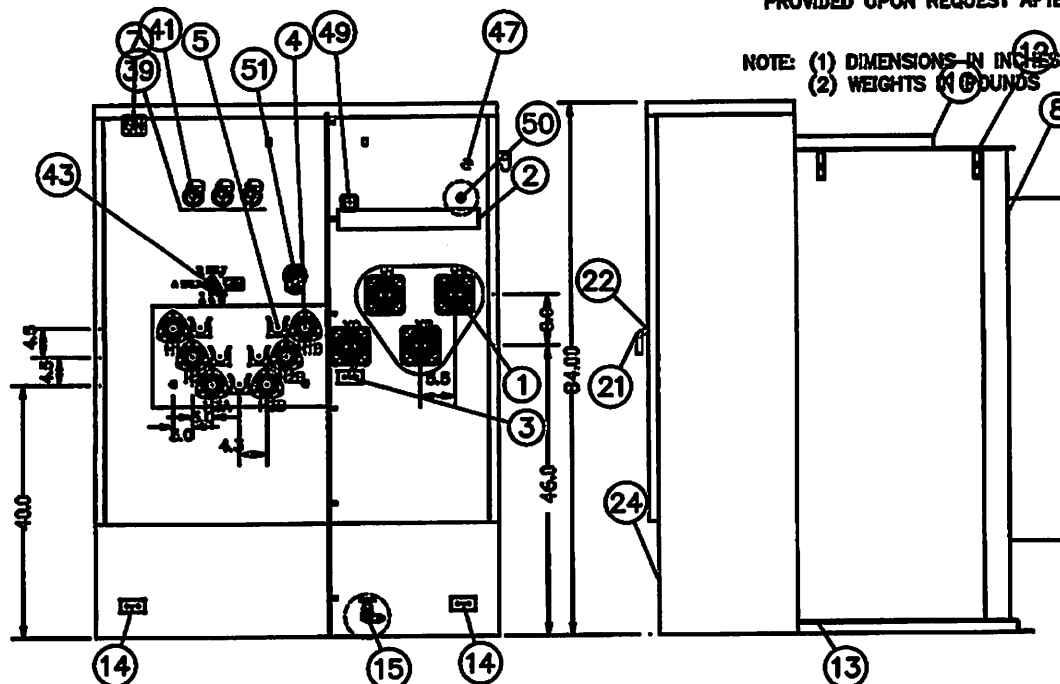
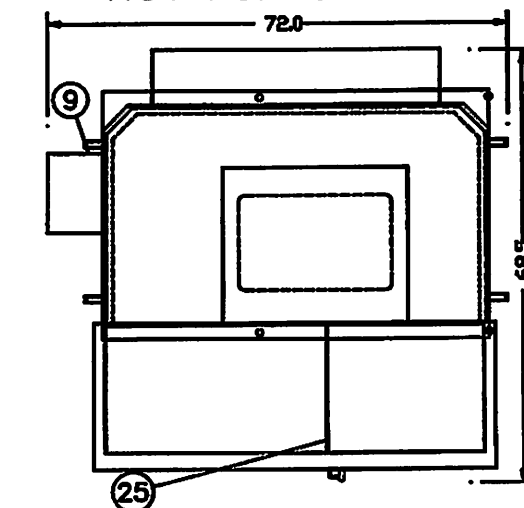
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RETAIN DUPLICATE BID FORM AFTER BIDDING

QTY	Unit of Measure	DESCRIPTION	UNIT COST	EXTENDED AMOUNT
		The City of Corona Utilities Department is currently soliciting bids for the following:		
1	EA	1500KVA – PAD -12KV – 480/277 SWITCHED, FUSED, LOOP TAPS	\$105,500.00	105,500.00
		The only acceptable brands are: GE / Pro Elec, Howard, ABB		
		Email bid summittal to Scott Briggs at: <u>Scott.Briggs@coronaca.gov</u> Specify lead time <u>52 WEEKS - SEE NOTES & SPECS ATTACHED</u> The City will award to the lowest priced vendor with the shortest lead time		
The City of Corona reserves the right to reject any and all bids and to waive any irregularity or informality in any bid to the extent permitted by law.				
F.O.B. <u>Destination</u>				Sales Tax (8.75%) 10,116.44
Cash Disc. Terms of <u>0</u> % <u>NET30</u>				Freight INCLUDED
DELIVERY: We (I) will deliver complete the above articles and/or perform above services within _____ Days from receipt of order unless otherwise noted and at prices and terms specified subject to the "Purchase Order Terms and Conditions".				Total Bid Amount 115,616.44
02/28/2023	562-801-4577	<i>Jeremy Mutsch</i> Inside Sales JEREMY MUTSCH		
DATE	PHONE	SIGNATURE AND TITLE	TYPE OR PRINT NAME	

DESCRIPTION	
1	LV BUSHING W/INT. 10H SPADE
2	LV SPADE SUPPORT
3	2 HOLE HORIZ NEMA GRD PAD
4	HV LB INSERT UNIV 95 BIL 200A
5	LOADBREAK PARKING STAND
7	NP ON DOOR, SERIAL ON TANK
8	TANK
9	COOLING RADIATORS
10	HANDHOLE & SECURITY COVER
12	LIFTING LUGS
13	JACKING PROVISIONS
14	2 HOLE HORIZ NEMA GRD PAD
15	1 IN DRAIN VALVE AND SAMPLER
21	PADLOCKABLE DOOR HANDLE
22	3 PT LATCH PENTA SEC BOLT
24	18 IN REMOVABLE SILL
25	METAL LV-HV BARRIER
39	CLIP ON DRIP SHIELD
41	BAYONET FUSE HOLDER
43	4 POS LOADBREAK SWITCH T-BLADE
47	PRV VIAT 301-010-01N
49	2" MAGNETIC LL GAUGE
50	OIL LEVEL PLUG
51	TAP CHANGER HANDLE
SPECIAL NOTES	
A	BAY-O-NET FUSE
B	CURRENT LIMITING FUSE (DUAL)
C	
D	
E	
CAT NO	9194002509001
DWG BY	EM
DATE	02/22/23
APP BY	CC
745	

NOT FOR CONSTRUCTION



DWG NO. EM2509001

HOWARD INDUSTRIES INC.

LAUREL, MISS. USA 39440

THREE PHASE PAD DISTRIBUTION TRANSFORMERS

CUSTOMER : QUOTES

SPEC. H.I. STD. DATED

KVA 1500.0BIL 95 TAPS TS-2 ABOVE 2 BELOW

HIGH VOLTAGE 12000

LOW VOLTAGE 480Y/277

APPROX. CORE AND COIL WEIGHT 6867

APPROX. TANK AND ACCESS. WEIGHT 2414

GAL. OF OIL 434; APPROX. WEIGHT 3256

APPROX. TOTAL WEIGHT 12537

REV.	DATE	DESCRIPTION	BY	APP
A				

NOTE: THE WEIGHTS AND DIMENSIONS ARE APPROXIMATE AND SUBJECT TO CHANGE WITHIN THE CUSTOMER SPECIFIED LIMITS. APPROVAL DRAWINGS WITH THE ACTUAL WEIGHTS AND DIMENSIONS WILL BE PROVIDED UPON REQUEST AFTER RECEIPT OF ORDER.

NOTE: (1) DIMENSIONS IN INCHES
(2) WEIGHTS IN POUNDS

EM2509001

N

HOWARD



INDUSTRIES LAU USA

LAUREL MS 39440
USA

READ INSTRUCTION HI 105 BEFORE OPERATING MFG

KVA 1500

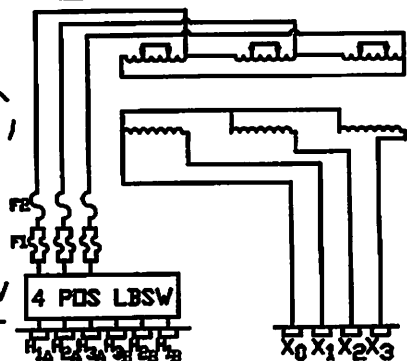
BIL HV 95 LV 30KV  50AMP

HV 12000

Lv480Y/277 AMPS 1803

WT TANK 2414 C&C 6867 TYPE OIL

434 GAL TOTAL 12537 LBS



CONT 65 °C RISE CLASS ONAN 60HZ
TANK DESIGNED FOR +7 PSIG
F1 CLF PARTIAL RANGE
F2 BAYONET FUSE

CONTAINS NO DETECTABLE LEVEL OF PCB (LESS THAN 2 PPM) AT THE TIME OF MANUFACTURE.

VOLTAGE POS AMPS

12600 1/A 68.73

12300 2/B 70.41

12000 3/C 72.17

11700 4/D 74.02

11400 5/E 75.97

SER. NO. BAR CODE

CAT. NO. BAR CODE

9194002509001

SER. NO.

REV	DATE	REVISION	BY	APP

HOWARD  INDUSTRIES INC.

LAUREL, MISS. USA 39440

MFG. OF DISTRIBUTION TRANSFORMERS

NAME: LASER NAME PLATE CC 857

DESCR: LF/TP/2FUSE/4PLB/ D-Y

ID 3UEM0136	DWG: EM2509001
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SCALE 1.000	DWG BY	CHK BY	DATE 02/22/23
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CED - CORONA
 122 E HARRISON ST
 CORONA CA 92879
 TEL: 951 734-5360 FAX: 951 734-2271

CONTACT: PAUL
 ATTN: SCOTT BRIGGS
 QUOTE FOR: CITY OF CORONA
 ACCT #: JR-22320 CITY OF CORONA

ATTN: ACCOUNTS PAYABLE
 400 S VICENTIA AVE
 CORONA, CA 92882
 TEL: (951) 736-2326

QUOTATION			PAGE
			001 OF 001
QUOTE #	DATE	REV #	REV DATE
1080784	02/28/23	004	02/28/23
QUOTE EXPIRES		PREPARED BY	
03/27/2023		PS	
SLS		INSL	
0552		0549	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUS PO #:
JOB NAME: NIB23-052,53,54,55,56SB

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	1	MISC	CODE: EM-2525	75KVA TRANS PER ATTACHED SPEC	16,240.23	E	16,240.23
02	1	MISC	CODE: EM-2526	500KVA TRANS PER ATTACHED SPEC	52,698.85	E	52,698.85
03	1	MISC	CODE: EM-2527	1500KVA TRANS PER ATTACHED SPEC	110,940.23	E	110,940.23
04	1	MISC	CODE: EM-2528	75KVA TRANS PER ATTACHED SPEC	16,240.23	E	16,240.23
05	1	MISC	CODE: EM-2529	500KVA TRANS PER ATTACHED SPEC	52,698.85	E	52,698.85
06	*						
07	*			#####			
08	*			ALL **NOTE** CONDITIONS APPLY ON EACH MFG ATTACHMENT			
09	*			PLEASE NOTE THAT THE "FORCE MAJEURE" CLAUSE APPLIES			
10	*			LINE ITEM 1 APPROX LEAD TIME 72 WEEKS ARO			
11	*			LINE ITEM 2 APPROX LEAD TIME 52 WEEKS ARO			
12	*			LINE ITEM 3 APPROX LEAD TIME 52 WEEKS ARO			
13	*			LINE ITEM 4 APPROX LEAD TIME 72 WEEKS ARO			
14	*			LINE ITEM 5 APPROX LEAD TIME 52 WEEKS ARO			
15	*			ALL SALES ARE NON-CANCELABLE/RETURNABLE ARO			
16	*			#####			

MDSE: 248,818.39
 EST. TAX: 21,771.61
 TOTAL: 270,590.00

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.