



SANDERS

COMPANY, INC.

2816 Southeast Monroe Street

Stuart, Florida 34997

772.220.2900

SCOPE OF SUPPLY

Date: January 21, 2015

Project: City of Orlando LS #1 pump replacement

Attention: Buster Falls

In accordance with the attached Terms and Conditions, Sanders Company is pleased to offer the following materials/services for the above referenced project.

PRICE, DELIVERY AND TERMS OF OFFERING

Prices submitted are for equipment/services specifically listed within this Scope of Supply which constitute our complete offering.

Sanders Company will furnish the following equipment and services:

2 - Fairbanks 10" C5415 non-clog pumps to match existing units. Pump to contain SS Impeller and case wear rings, dynamic balance, spiral track, and Chesterton split seals.

Installation - Scope to install 2 each dry pit Fairbanks Morse pumps at the City of Orlando's Lift Station #1. We anticipate needing three weeks, 5-8hr working days, to complete the work. Our scope is as follows:

- unload pumps
- Use the City's working trolley crane to remove & install pumps (McMahan will provide hoists to raise & lower equipment)
- Contact City for any lockout/tagout of the existing pump power supply required
- sequence of work will be coordinated with the City
- check for leaks in valves prior to disconnect
- cleanup any minor sewer spill from pipe/pumps
- remove existing pumps, bases, & anchors (one pump at a time)
- modify existing concrete bases for new pumps (one pump at a time)
- install new pumps (one pump at a time)
- once the 1st pump is online & working properly proceed thru same steps including startup for pump 2.

We have not included a standby vacuum truck or bypass piping/pumping. Any bypass piping/pumping is by others.

We have not included the removal/replacement of any check valves. No electrical or painting is included in our pricing as well.



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PRICE: \$108,650.00 PLUS TAX if applicable. FOB factory with freight allowed to jobsite, shipped via standard commercial carrier.

PUMP DELIVERY: 16-18 weeks After complete and acceptable approval is received in the Stuart offices of Sanders Company, Inc.

SUBMITTAL FOR APPROVAL: 6-8 weeks After acceptable purchase Agreement is received in the Stuart offices of Sanders Company, Inc.

TERMS OF PAYMENT

Based on initial and continuing credit approval by Sanders Company, Inc., the following payment terms apply: NET 30

- NO HOLDBACK (RETAINAGE) provision is offered or allowed

SCI form 575 Terms and Conditions, which is attached, is an integral part of this offering.

Note payment via credit card on orders over \$10,000 will incur a 3% adder.

Thank you for the opportunity to offer this Scope of Supply.
Please contact me with any questions and/or comments regarding this offering.

Ron Robinette

Sales

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Ron@Mrsewage.com



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TERMS AND CONDITIONS

Sanders Company, Inc.

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Stuart, FL 34997

AN ORDER WILL CONSTITUTE A CONTRACT BETWEEN THE COMPANY AND THE BUYER WHEN ACCEPTED IN WRITING BY THE COMPANY AT ITS HOME OFFICE IN STUART FLORIDA. A CONTRACT RESULTING FROM THE ACCEPTANCE OF AN ORDER MAY BE CANCELED OR ALTERED BY THE BUYER ONLY IF AGREED TO IN WRITING BY THE COMPANY AT ITS HOME OFFICE SUBJECT TO PAYMENT OF REASONABLE CHARGES NECESSARY TO PROTECT THE COMPANY FROM LOSS. UNTIL ACCEPTED, AS PROVIDED HEREIN, AN ORDER SHALL CONSTITUTE AN OFFER TO PURCHASE. NEITHER THE ACCEPTANCE OF ANY DEPOSIT MADE WITH AN ORDER NOR THE CASHING OF ANY CHECK OR OTHER INSTRUMENT THEREFOR, NOR THE HOLDING OF SUCH DEPOSIT BY THE COMPANY SHALL BE DEEMED AN ACCEPTANCE OF AN ORDER, BUT IF THE ORDER IS NOT ACCEPTED, THE COMPANY WILL PROMPTLY REFUND SUCH DEPOSIT. THE COMPANY SHALL NOT BE LIABLE FOR ANY FAILURE TO MAKE DELIVERY OR OTHER DEFAULT BY REASON OF ANY OCCURRENCE OR CONTINGENCY BEYOND THE REASONABLE CONTROL OF THE COMPANY OR OF ANY OF ITS SOURCES OF SUPPLY. IN THE EVENT OF ANY SUCH OCCURRENCE OR CONTINGENCY THE COMPANY MAY EXTEND DELIVERY SCHEDULES OR MAY, AT ITS OPTION, CANCEL THE ORDER IN WHOLE OR IN PART WITHOUT LIABILITY OTHER THAN TO RETURN ANY DEPOSIT OR PRE-PAYMENT. SHOULD THE WHOLE ORDER BE CANCELED, THE BUYER WILL REIMBURSE THE COMPANY FOR ALL TAXES, EXPENSES AND SIMILAR CHARGES BASED UPON OR MEASURED BY THE PRODUCTION, STORAGE, SALE, TRANSPORTATION OR USE OF THE PRODUCTS DESCRIBED HEREIN. THE COMPANY SHALL NOT BE BOUND BY ANY TERMS, CONDITIONS, OR REPRESENTATIONS WHICH ARE NOT STATED HEREIN. THE COMPANY SHALL NOT BE OBLIGATED TO PERFORM HEREUNDER IF AT ANY TIME: BUYER'S CREDIT RATING BECOMES IMPAIRED. THE COMPANY SHALL RETAIN A SECURITY INTEREST IN THE PRODUCTS/SERVICES SUPPLIED HEREUNDER TO SECURE PERFORMANCE OF BUYER'S OBLIGATIONS AND BUYER SHALL EXECUTE ALL FINANCING STATEMENTS AND OTHER INSTRUMENTS THAT THE COMPANY DEEMS NECESSARY TO PERFECT ITS SECURITY INTEREST. IF THE BUYER DEFAULTS IN ANY OF ITS OBLIGATIONS HEREUNDER OR IS UNABLE TO PAY ITS DEBTS AS THEY MATURE, THE COMPANY SHALL HAVE THE RIGHT TO REPOSSESS THE PRODUCTS WITH OR WITHOUT RESORT TO LEGAL PROCESS. ACCEPTANCE OF THIS SUBMISSION ACKNOWLEDGES THAT EQUIPMENT LISTED IS IN COMPLIANCE WITH THE PLANS AND SPECIFICATIONS OR IS ACCEPTED AS AN EQUAL TO THE PLANS AND SPECIFICATIONS. **THE FOREGOING TERMS AND CONDITIONS WILL PREVAIL NOTWITHSTANDING ANY VARIANCE WITH THE TERMS AND CONDITIONS OF BUYER'S ORDER FOR THE PRODUCTS.**

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