

## STATEMENT OF WORK

### Continuous Duty Sulzer Submersible Electric Pump

Department of Conservation and Natural Resources  
Bureau of State Parks  
Nockamixon State Park (Bucks County)

#### I. SCOPE OF WORK:

The Pennsylvania Department of Conservation and Natural Resources, Bureau of State Parks, requires a vendor to supply and deliver one (1) continuous duty Sulzer ABS Drypit Submersible Pump XFP-155J-CB2-PE860/4 to Nockamixon State Park, 1542 Mountain View Drive, Quakertown PA 18951. This pump will replace an existing Sulzer ABS Submersible Pump XFP-155J-CB2-PE860/4 and must meet the operating specifications of that specific brand and model. Potential candidate pumps must mate directly to the existing infrastructure.

*Please note that this is a **no substitute** solicitation.*

Any questions regarding the technical aspects of this bid should be directed to Steve Guinan (610)216-1542 or [sguinan@pa.gov](mailto:sguinan@pa.gov). Questions regarding the contracting or bidding procedures should be directed to Jenna English at (717)787-3278 or [jenenglish@pa.gov](mailto:jenenglish@pa.gov).

#### II. CONTRACT TASKS:

The following requirements must be met within the performance of this contract.

Vendor must supply and deliver one (1) Sulzer ABS Drypit Submersible Pump XFP-155J-CB2-PE860/4. The contract is limited solely to procurement and delivery of the pump.

All equipment shall be subject to inspection and acceptance by the State Park Manager or their designee.

Bid price to include all shipping, transportation, environmental handling, and unloading costs.

##### A. **Sulzer ABS Drypit Submersible Pump XFP-155J-CB2-PE860/4 specifications:**

- 115 HP/86kW
- 3 phase / 460 volts / 130 full load amps
- NEMA Code Letter K
- NEMA Service Factor 1.3
- 49' power cord
- Nominal RPM rate of 1750 or greater
- Minimum impeller diameter of 350mm (13.8 inches)
- Minimum solid passage size of 75 x 100mm (3.0 x 3.9inches)
- Minimum flow rate of 975 GPM
- Intake diameter of 8 inches
- Discharge diameter of 6 inches

#### III. DELIVERY:

Supplier will contact Steve Guinan at (610)216-1542 or [sguinan@pa.gov](mailto:sguinan@pa.gov) to coordinate delivery of pump.

The delivery day and time must be between Monday and Thursday 8:00 am to 2:00 pm.

Delivery Address: Nockamixon State Park  
1542 Mountain View Drive  
Quakertown, PA 18951

Any damages occurring during delivery caused by the contractor's personnel must be repaired to the satisfaction of the Department's representative and at the contractors' sole expense.

**IV. CONTRACTOR REFERENCES AND QUALIFICATIONS:**

- A.** After bid opening and prior to awarding of the contract, the Department has the right to request references (names, addresses and telephone numbers) for pump of similar size, construction, power, and accessories received in the previous two (2) years as proof of qualifications to supply the item involved in this contract.

References are an optional tool available to the Department to help determine bidder capabilities. If any of these references are requested and a bidder cannot supply the necessary documentation and proof of compliance, the Department reserves the right to reject the bidder. The decision to both request references or reject bidders based on inadequate reference will be made solely at the discretion of the Department.

- B.** Pursuant to Executive Order 2021-06, *Worker Protection and Investment* (October 21, 2021), the Commonwealth is responsible for ensuring that every Pennsylvania worker has a safe and healthy work environment, and the protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth must certify that they are in compliance with all applicable Pennsylvania state labor and workforce safety laws. Such certification shall be made through the Worker Protection and Investment Certification Form (BOP-2201) and submitted with the bid, proposal or quote. Failure to submit a completed Worker Protection and Investment Certification Form may render your submission as non-responsive.

**V. DELIVERY PERIOD:**

The delivery will commence after receipt of purchase order and end July 31, 2024.

**VI. BID AWARD:**

Bidder must complete and return the following with their bid submission:

- A.** The electronic Invitation for Bid to be found at [www.pasupplierportal.state.pa.us](http://www.pasupplierportal.state.pa.us),
- B.** A properly executed Reciprocal Limitations Act form that lists the state of manufacture for any supplies procured.
- C.** A properly executed Worker Protection and Investment Certification form.

Bid will be awarded based on the lowest total sum of the bid.

The contract quantities herein are estimated only and may increase or decrease depending on the needs of the Department.

Please note that the Department will only accept out to two (2) decimal points when entering your pricing.

**VII. PAYMENT TERMS:**

Payment will be made on a reimbursement basis following delivery and final acceptance of one (1) continuous duty Sulzer ABS Submersible Pump XFP-155J-CB2-PE860/4 pump.

Note: Within fourteen (14) days of payment, vendor must supply a Manufacturer's Certificate of Origin and Bill of Sale to Nockamixon State Park, 1542 Mountain View Drive, Quakertown PA 18951.

This contract will be paid by Automated Clearing House (ACH), commonly referred to as direct deposit. Contractor should review Section V.23 CONTRACT-016.2 Automated Clearing House (ACH) Payments (February 2024) of the attached Commonwealth's Terms and Conditions for complete details and contractor's responsibilities.

**VIII. INVOICES:**

Invoice format must be in accordance with the IFB – Invitation for Bid. All invoices for this contract MUST either be:

A. Emailed to the following for a Paperless Email Invoice Option: [69180@pa.gov](mailto:69180@pa.gov).

For information on the Commonwealth's E-Invoicing Program, visit:

[www.budget.pa.gov/Programs/Pages/E-Invoicing.aspx](http://www.budget.pa.gov/Programs/Pages/E-Invoicing.aspx).

B. Or mailed to the following address:

Commonwealth of PA – PO Invoice

PO Box 69180

Harrisburg PA 17106

All invoices MUST have the purchase order number as well as your SAP Vendor Number on the invoice. The name and address listed on the purchase order must also be listed on each invoice. Failure to provide this information may result in a delay of payment.

**Please Note:** Vendors are reminded to **NOT** include employer identification numbers, Social Security Numbers, bank account information, or other personally identifiable information on their invoices. That information is uniquely tied to your SAP Vendor Number and, for security purposes, should not be explicitly stated on an invoice.

**IX. RECEIPT AND OPENING OF BID:**

Bids must be submitted via the PA Supplier Portal, to be found at [www.pasupplierportal.state.pa.us](http://www.pasupplierportal.state.pa.us).

Emailed, faxed, or mailed bids will not be accepted.

No responsibility will be attached to any employee of the Department for the premature opening of, or the failure to open, a bid not properly addressed and identified, or for any reason whatsoever.

**X. BID RESULTS:**

Bidder can obtain bid results by accessing [www.emarketplace.state.pa.us/bidtabs.aspx](http://www.emarketplace.state.pa.us/bidtabs.aspx). The bid results will be posted as soon as practicable. The results are the apparent bidders, and all bids are under review until final award of the purchase order.