

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

This bid solicitation cancels and supersedes previous bid solicitation number W3557-120024/A dated February 21, 2012 with a closing of March 8, 2012 at 02:00 PM Atlantic Standard Time.

This procurement is subject to the Nunavut Land Claims Agreement.

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

Title - Sujet Fuel Tank and Components	
Solicitation No. - N° de l'invitation W3557-120024/B	Date 2012-03-23
Client Reference No. - N° de référence du client W3557-120024	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-014-4434	
File No. - N° de dossier MCT-1-34452 (014)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-07	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: MacDonald, Charline	Buyer Id - Id de l'acheteur mct014
Telephone No. - N° de téléphone (506) 851-6067 ()	FAX No. - N° de FAX (506) 851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE C-Span Building Resolute Bay Airfield Resolute Bay Nunavut Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
2 0	Fuel Tank and Components	W3557	W3557	1	Annex B	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The requirement is detailed under Article 2 of the resulting contract clauses.

(Derived from - Provenant de: B4008T, 16/06/06)

3. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2012/03/02) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: one hundred and twenty (120) days

1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Price	2010/08/16

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, **bids transmitted by electronic mail to PWGSC will not be accepted.**

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nunavut.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](#)

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

1.1 SACC Manual Clauses

C3011T (2010/01/11), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

Mandatory Technical Criteria as specified in Annex " A ".

All proposed materials specification sheets as well as specific product numbers should be submitted with the proposal but may be submitted afterwards. If the specification sheets and/or specific product numbers are not submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet this requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

1.2 Financial Evaluation

SACC Manual Clause A0220T (2007/05/25), Evaluation of Price

2. Basis of Selection

Basis of Selection - Multiple Items

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

(Derived from - Provenant de: A0272T, 16/08/10)

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

1.1 Federal Contractors Program - Certification

Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the *Government Contracts Regulations*. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) is not subject to the FCP, being a regulated employer under the *Employment Equity Act*, S.C. 1995, c. 44;
- (c) is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- (d) has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP is available on the HRSDC Web site.

(Derived from - Provenant de: A3031T, 16/08/10)

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Contractor must provide the items detailed under the Requirement at Annex "A".

(Derived from - Provenant de: B4008C, 16/06/06)

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A (2012/03/02), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

All the deliverables must be received on or before August 31, 2012.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Charline MacDonald
A/Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
1045 Main Street, Unit 108
Moncton, NB E1C 1H1

Telephone: 506-851-6067
Facsimile: 506-851-6759
E-Mail: Charline.MacDonald@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Project Authority

The Project Authority for the Contract is:

Details will be provided in any resulting contract

Name: _____

Title: _____

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Organization: _____

Address: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative (bidders are to provide the following information)

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6. Payment

6.1 Basis of Payment

Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price as specified in the contract for a cost of \$ _____ (**insert the amount at contract award**). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

(Derived from - Provenant de: C0207C, 16/05/11)

6.2 Limitation of Price

SACC Manual clause C6000C (2011/05/16) Limitation of Price

6.3 Payment

SACC Manual clause H1000C (2008/05/12) Single Payment

7. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

(Derived from - Provenant de: H5001C, 12/12/08)

8. Certifications

- 8.1 Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nunavut.

10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2012/03/02), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment; and
- (e) the Contractor's bid dated _____ *(insert date of bid)*.

11. SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006/06/06
B7500C	Excess Goods	2006/06/06
C5201C	Prepaid Transportation Costs	2008/05/12
G1005C	Insurance Requirements	2008/05/12

12. Shipping Instructions - Delivery at Destination

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File No. - N° du dossier

MCT-1-34452

Buyer ID - Id de l'acheteur

mct014

Client Ref. No. - N° de réf. du client

W3557-120024

CCC No./N° CCC - FMS No/ N° VME

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) Department of National Defence, C-Span Building, Resolute Bay Airfield, Resolute Bay, Nunavut, Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 12/12/08)

Annex "A"

Requirement/Specifications

11-ESU-30

COLD STORAGE RESOLUTE BAY

FUEL TANK

1 ESU MONCTON

FEBRUARY 2012

- References:
- A. Environmental Code of Practice for Aboveground Storage Tank Systems Containing Petroleum Products
 - B. National Fire Code of Canada (1990)
 - C. CAN/CSA-B139 Installation Code for Oil Burning Equipment
 - D. API 651 – Cathodic Protection of Aboveground Petroleum Storage Tanks
 - E. API 652 – Lining of Aboveground Petroleum Storage Tank Bottoms
 - F. API Standard 650 – Welded Steel Tank for Oil Storage
 - G. API Standard 2610 – Design, Construction, Operation, Maintenance and Inspection of Terminal and Tank Facilities
 - H. Canadian Council of Ministers of the Environment CCME-EPC-87E Environmental Guideline for Controlling Emissions of Volatile Organic Compounds from Aboveground Storage Tanks – 1994
 - I. Canadian General Standards Board – CAN/CGSB-3.2-M89 Fuel Oil, Heating
 - J. Canadian Petroleum Products Institute CPPI(1990) Using the CPPI Colour-Symbol System to Mark Equipment and Vehicles for Product Identification
 - K. ULC–S601–93 Standard for Shop Fabricated Steel Aboveground Horizontal Tanks for Flammable and Combustible Liquids
 - L. CAN/ULC–S601(A) Shop Refurbishing of Steel Aboveground Horizontal Tanks for Flammable and Combustible Liquids
 - M. CAN/ULC–S602–92 Standard for Aboveground Steel Tanks for Fuel Oil and Lubricating Oil
 - N. CAN/ULC–603.1–92 Standard for Galvanic Corrosion Protection Systems for Steel Underground Tanks for Flammable and Combustible Liquids
 - O. CAN/ULC–S616–1981 Standard for the Testing of Liquid Protective Coating Materials as Required by ULC–S603.1 for Use in Connection with the Corrosion Protection of Underground Tanks
 - P. ULC–S630–93 Standard for Shop Fabricated Steel Aboveground Vertical Tanks for Flammable and Combustible Liquids
 - Q. CAN/ULC–S630(A) Shop Refurbishing of Steel Aboveground Vertical Tanks for Flammable and Combustible Liquids
 - R. ULC–S652–93 Standard for Tank Assemblies for Collection of Used Oil
 - S. ULC–S653–94 Standard for Aboveground Steel Contained Tank Assemblies for Flammable and Combustible Liquids
 - T. ULC/ORD–C58.9–1993 Secondary Containment

INTRODUCTION

1. This report is a summary of the design of the fuel storage system for the C-span building in Resolute bay.

AIM

2. The aim of this report is to outline the design and materials required for the supply and delivery of a fuel storage tank with a minimum holding capacity of 30 days of fuel required for the heating the Resolute Bay C-Span building.

DESIGN

3. Storage capacity was based on a fuel consumption rate of 250L per day with a minimum storage of 30 days. The fuel tanks capacity at 90% full must hold a minimum of 7500L. Maximum storage not to exceed 10,000L.

4. The concrete slab load is based on a full tank with all overflow protection, valves, alarms, vents, and fill lines. Tank weight = 3725 kg. Total tank capacity of 10000L and fuel specific gravity of 0.96. Max load on slab will be 14,000 Kg.

5. The maximum dimensions of the total tank system are 3m wide and 6m long.

6. The fuel system will consist of several main components:

- a. Double Wall Tank. The tank must have a minimum holding capacity of 7500L when the tank is 90% full and a maximum holding capacity of 10,000L. Tank must meet CAN/ULC-S602-92 or ULC S601-07 Standard for Aboveground Steel Tanks for Fuel Oil and Lubricating Oil;
- b. Spill Container. Steel construction complete with hinged cover that is lockable;
- c. Fill Pipe. Fill pipe to include overflow prevention valve that must be NFPA 30,30A compliant. Drop tube with diffuser located on the bottom of the fill pipe.
- d. Sight Gauge. Float gauge for visual verification of fluid level in the storage tank;
- e. Emergency Vent. Emergency vent to be ULC listed;
- f. Combination Vent/Overflow Alarm. Vent to be in compliance with NFPA 30, 30A and API 650;

-
- g. Supply and Return Line. Supply line to be complete with suction pipe strainer. Gate valve which is to conform to ANSI B16.42 Specifications, and Anti-Siphon Valve. Return line to have check valve installed;
- h. Leak Detection System. Audible and visual alarm for interstitial space of fuel tank;
- i. Sign. A 36" wide 24" high exterior aluminum sign. Example: "(line 1) ATTENTION (line 2) If this alarm is activated (line 3) contact 1-###-####". Exact message TBD;
- j. Steel Work Platform. Steps attached to fuel tank with platform to allow for filling of fuel tank; and
- k. Anchor Bolts. Include the required anchor bolts, with washer and nut, for the tank to be anchored to a concrete pad. Must be galvanised at minimum and meet the Canadian Building Code requirement for Resolute Bay. Must meet CAN/CSA-S16-01.
7. All components of the tank must come assembled and installed onto the tank.
8. O&M Manuals. Provide all O&M manuals for all equipment supplied.
9. Bid Evaluation. For the bid evaluation, all proposed materials specification sheets must be submitted for review and include specific product numbers.

**ANNEX B - Basis of Payment/List of Materials
Fuel Tank and Components**

SERIAL NUMBER	DESCRIPTION (include NSN or part # if known)	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL before Tax	REMARKS (recommended source if known)
1	Double Wall Fuel Storage Tank (minimum holding capacity of 7500L at 90% capacity) complete with all adapters, reducers and equipment to include:	ea	1			NOTE: All items must come assembled. See Annex A for specifications.
2	Hinged Lockable Spill Container	ea	1			
3	Fill Pipe with drop tube, quick disconnect, diffuser, and overflow prevention valve.	ea	1			
4	Sight Level gauge	ea	1			
5	Emergency Vent	ea	1			
6	Combination Vent/Overflow Alarm	ea	1			
7	Supply Line with drop tube and suction pipe strainer, gate valve and antisiphon device	ea	1			
8	Return line with check valve and drop tube with diffuser	ea	1			
9	Leak detection system for interstitial space with audible and visual alarm	ea	1			
10	Sign next to visual alarm	ea	1			
11	Steel Work Platform Step	ea	1			
12	Anchor Bolt Set with nuts and washers	ea	1			
13	TFE Pipe Joint Tape 1/2" x 60"	ea	1			
				Sub-Total		
				Shipping		
				Taxes (5%)		
				Total		

Note: Bidders MUST provide ALL the items listed to be declared responsive.