

**INVITATION FOR BID**

BID NUMBER: 8334-BL-A3  
RTG DATE: Thursday, August 06, 2015  
DEPARTMENT OF WATERSHED  
MANAGEMENT

**SEALED BIDS FOR:**

**ADDENDUM #3 – FOXBORO DCS PARTS AND REPAIRS FOR THE DEPARTMENT OF WATERSHED MANAGEMENT FLEET SERVICES – TO BE ORDERED AS NEEDED FOR A PERIOD OF THREE (3) YEARS FROM THE DATE OF AWARD IN ACCORDANCE WITH THE ATTACHED SPECIFICATION**

Sealed bids, for furnishing the supplies or services contained herein will be received by:

**CITY OF ATLANTA  
DEPARTMENT OF PROCUREMENT  
CITY HALL SOUTH, SUITE 1900  
55 TRINITY AVENUE, S.W.  
ATLANTA, GEORGIA 30303-0307**

First floor, **no later than 2:00 P.M.**, (OUR BID CLOCK TIME IS VERIFIED AND CALIBRATED WITH THE BUREAU OF NATIONAL STANDARDS TIME PRIOR TO EACH BID OPENING) **Tuesday, August 25, 2015** and at that time will be publicly opened and read in Suite 1900.

**A Pre-Bid Conference/Site Visit – N/A.** The deadline for bidders to submit questions regarding the bid is N/A. **Questions** should be submitted via email to **Brandi Lennon**, Buyer, at [balennon@atlantaga.gov](mailto:balennon@atlantaga.gov) . For information, call (404) 865-8523.

This form **MUST** be returned with all bids. Bids must be typed or printed in **blue ink**. Refer to Bid Number, Date and Time on the **enclosed return label**. All bids must be hand delivered, delivered by courier service or mailed via United States Postal Service. No facsimile will be accepted. One (1) original ITB in **blue ink** must be submitted and must be marked as an original as well as one (1) ITB copy which must be marked as copy. **If you quote, please sign each “Bid Sheet” in blue ink, DO NOT ‘white out’ entries or your bid may be deemed non-responsive and put the name of your company on each sheet and each pricing sheet page must be stamped “original”.** If you do not quote, return signed bid invitation sheet and state reason; otherwise, your name may be removed from our mailing list. **Failure to follow these instructions could result in your bid being rejected.**

**ALL COMMUNICATION PERTAINING TO THIS BID MUST BE DIRECTED TO THE DEPARTMENT OF PROCUREMENT REFERENCING BID NUMBER. BIDDER MAY NOT CONTACT OTHER BUREAUS OR CITY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN NON-ACCEPTANCE OF YOUR BID.**

_____			_____		
Legal Name of Firm			Authorized Representative/Please Type/Print		
_____			_____		
Address			Signature/Title		
_____	_____	_____	_____		
City	State	Zip Code	Area Code/Telephone Number/Email Address		
_____			_____		
Date Submitted			COA Supplier ID#		

**BIDS MAY BE SUBMITTED FOR EVALUATION, BUT NO AWARD WILL BE MADE UNLESS YOU POSSESS A CURRENT BUSINESS LICENSE THAT AUTHORIZES BIDDER TO TRANSACT BUSINESS AT A LOCATION IN THE STATE OF GEORGIA. IN THE CASE OF AN OUT OF STATE BUSINESS WITH NO LOCATION OR OFFICE IN GEORGIA, WHICH EXERTS SUBSTANTIAL EFFORTS WITHIN THE STATE AND CITY, SUCH BUSINESS MUST OBTAIN A CITY OF ATLANTA, BUSINESS LICENSE AS REQUIRED BY CITY CODE SECTION 30-52, ET SEQ. TO OBTAIN A BUSINESS LICENSE, CONTACT: CITY OF ATLANTA, BUSINESS LICENSE DIVISION, CITY HALL SOUTH, SUITE 1350, 55 TRINITY AVENUE, S.W., ATLANTA, GEORGIA 30303-0307, and (404) 330-6213.**

In compliance with the aforementioned, the bidder agrees to furnish and deliver the goods and/or services at the prices indicated. It is agreed that this bid shall constitute an offer, and if accepted by the City, delivered to the designated point(s) within the time specified.

**PRICES CONSIDERED F.O.B. DESTINATION UNLESS OTHERWISE STATED.**

**MERCHANDISE/SERVICE TO BE DELIVERED: AS DIRECTED**

**NOTE:** Read all instruction, conditions, specifications, etc., in detail. Acceptance of your quotation guarantees your price and it cannot be withdrawn. Check all figures before submitting bid. UPON REQUEST, A COPY OF THE BID TABULATION WILL BE MADE AVAILABLE TO YOU AT A COST OF \$.10 PER PAGE.

**All Bids are subject to the following:**

1. Compliance with City of Atlanta Code, Section 2-1413, Requirements for execution of City contracts and Section 2-1414, Equal Employment Opportunity clause. In conjunction with these Code sections, a completed Contract Employment Report or a current letter of certification from the City of Atlanta Office of Contract Compliance must accompany each bid.
2. Compliance with bidding instructions, terms, and conditions (pages 3 and 4).
3. Other provisions, certifications, Insurance, Payment and/or Performance Bonds, if incorporated by reference in this schedule.
4. Additional instructions, special conditions applicable to indefinite quantity invitations on Annual Contracts.
5. A completed W-9 Request for taxpayer identification number and Certification Form.
6. A Notarized E-Verify Contractor Affidavit and/or Subcontractor Affidavit, even if not applicable.
7. Enter your City of Atlanta Supplier ID number on page one (1) of the ITB. A Supplier number can be obtained by registering at [www.atlantaga.gov](http://www.atlantaga.gov).

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

**\*\*\*\*\*ADDENDUM #3\*\*\*\*\***

**BID NUMBER 8334-BL-A3,  
FOXBORO DCS PARTS AND REPAIRS FOR THE  
DEPARTMENT OF WATERSHED MANAGEMENT**

**Changes to this Specification**

- REPLACE ENTIRE SPECIFICATION AND PRICING SHEETS WITH 8334-BL-A3

**\*\*\*\*\* BID DUE DATE AUGUST 25, 2015 \*\*\*\*\***

**\*\*ALL PAGES OF THIS ADDENDUM MUST BE RETURNED WITH YOUR ORIGINAL BID. \*\***

**\*\*FAILURE TO RETURN ALL PAGES OF THIS ADDENDUM WITH YOUR ORIGINAL BID, MAY DEEM BID AS INCOMPLETE AND COULD BE CAUSE FOR REJECTION OF BID AND AN AWARD.\*\***

We apologize for any inconvenience this may have caused.

**ABSOLUTELY NO BIDS WILL BE ACCEPTED AFTER 2:00 P.M.**

Bids will be publicly opened and read at 2:00 P.M., in Suite 1900, 1<sup>st</sup> Floor, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia.

**\*\*ALL PAGES OF THIS ADDENDUM MUST BE SIGNED AND SUBMITTED WITH YOUR ORIGINAL BID. \*\***

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

Material Type: Control Systems Parts  
Item Number: 2062800  
Revision Date: August 5, 2015

**CITY OF ATLANTA SPECIFICATION FOR  
FOXBORO DCS PARTS AND REPAIRS**

**1. SCOPE AND CLASSIFICATION**

1.1 **Scope** - This specification describes the minimum requirements for the supply of parts, equipment, appurtances, and ancillary associated services to provide, maintain, replace, inspect and repair the Foxboro (Distributed Control Systems) DCS for the **Supervisory Control And Data Acquisition (SCADA) systems** installed at the various facilities for the Office of Water Treatment and Reclamation, Department of Watershed Management, City of Atlanta.

1.2 Classification

GROUP I - PARTS

GROUP II - MISCELLANEOUS

**2. NOTES**

**IMPORTANT: INSTRUCTIONS TO ALL BIDDERS:**

The City may consider valid only those bids, which comply with these instructions:

2.1 At numbered specific requirement section, all bidders must insert "Compliance" or "Exception" in each space provided.

2.2 Bidder "exceptions", further clarification, or notes must be detailed in these spaces or on an additional sheet referencing the numbered specification paragraph.

---

---

---

- 2.3 Report of Purchases - An itemized (monthly) report of all purchases made during the first nine (9) months of this contract will be required to be submitted to the Chief Procurement Officer during the tenth (10th) month of this contract. Failure to submit "Report of Usage" may result in forfeiture of future contracts with the City of Atlanta.
- 2.4 The equipment to be furnished must be currently on production and shall be manufacturer's standard model complete with all standard equipment. When cost effective and consistent with operational needs of the department, all energy consuming equipment purchased will be energy efficient, defined as meeting either Energy Star specification of criteria that puts products in the upper 25% of energy efficiency, as well as meeting quality, performance and durability requirements.
- 2.5 All bidders must submit two (2) sets of descriptive literature (If applicable) plainly marked with:
- A - Company Name
  - B - Group to which literature pertains for each item and components bid.
- 2.6 This Invitation for Bid covers parts and service for one (1) year after delivery date. Bidder must submit price information for parts and service indicating schedule or rate of discount, which shall apply to the City of Atlanta.
- 2.7 Bidder (where applicable) must be able to supply ninety percent (90%) of parts required to maintain this equipment within 24 hours and have access to the remaining ten percent (10%) of parts within 72 hours.
- 2.8 Bidders will supply original manufacturer part crossover numbers for parts, which are not manufactured by the equipment manufacturer after the award of bid but prior to the delivery of equipment.
- 2.9 Successful bidder (where applicable) must provide a minimum of four (4) hours instruction in the proper and safe use of the equipment.
- 2.10 Successful bidder must provide parts, service and operating manuals for each unit provided.
- 2.11 Reserved
- 2.12 Without expressed or implied obligation on the part of the City of Atlanta to perform, the bidder may submit an option to the City for a multi-year purchase concept covering three (3) years' service and parts for equipment covered by this

bid. State provisions of the multi-year purchase option including terms, price and expiration date. Attach a separate sheet.

2.12.1 The Code of Ordinance of the City of Atlanta specifically prohibits obligating the City for future budget years.

2.12.2 In the event options are exercised to purchase units in subsequent years the provisions as related to parts and services will apply as indicated above.

2.13 The City of Atlanta reserves the right to increase or decrease quantities shown without penalty.

2.14 Quantities - None of the various agencies, either individually or collectively, will be required to purchase any minimum amount during the term of this contract, nor will they be limited, either individually or collectively, to any maximum amount during the term of this contract.

2.15 Any quantities remaining undelivered may be automatically canceled at expiration of contract or purchase order.

2.16 The City prefers to make a single award for all of the items listed. Separate awards may be made by group or by line item, if it appears to be in the best interest of the City to do so.

2.17 Default - The contract may be canceled or annulled by the Chief Procurement Officer in whole or in part by written notice of default to the vendor upon non-performance or violation of contract terms. An award may be made to the next lowest bidder or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting vendor (or his/her surety) shall be liable to the City for costs to the City in excess of the defaulted contract prices provided that the vendor shall continue the performance of this contract to the extent not terminated under the provision of this clause. Failure of the vendor to deliver materials or services within the time stipulated on their bid, unless extended in writing by the Chief Procurement Officer, shall constitute contract default.

2.18 Escalation/De-Escalation Clause - Preference shall be given to the bidder submitting the lowest and best firm price as their bid. Should it be found that due to unusual market conditions it is to the best interest of the City of Atlanta to accept a price with an escalation/de-escalation clause, the following shall apply:

2.18.1 The contract price shall be frozen for a specified period. This period must be shown on your bid.

- 2.18.2 Escalation - Cost data to support any proposed increase must be submitted to the Chief Procurement Officer of the Department of Procurement not less than thirty (30) days prior to the effective date of any such requested price increase.
- 2.18.3 Any adjustment allowed shall consist only of bona fide cost increases resulting from such situations as unforeseen raw material cost increase which may be passed on to the consumer.
- 2.18.4 No adjustment shall be made to compensate a supplier for inefficiency in operation, or for additional profit.
- 2.18.5 De-Escalation – In the event that market media indicators show that the prices for those materials, goods or services have overall decreased but the vendor has failed to pass the price decrease onto the City, the City reserves the right to place the vendor in default for cause, cancel the awarded contract, remove the vendor from the City of Atlanta Bidders List for a period deemed suitable to the City, and recuperate any damages from the vendor.
- 2.19 Evaluation Criteria - Listed below are the criteria used to evaluate bids for the City of Atlanta. These criteria will carry as much weight as Low Bid so that the City of Atlanta, in evaluating bids will be able to determine the “Lowest Complete and Satisfactory Bidder” which will be in the best interest of the City. The criteria are as follows:
- a. Conformance to Specification
  - b. Low Bid
  - c. Price
  - d. Training - (Amount of Hours and Level Offered)
  - e. Parts Availability - (Local Source)
  - f. Capability - of unit (s) offered to perform the tasks of the User Department(s). Field Demonstrations may be requested to insure that the equipment meets User and Engineering Specifications.
  - g. Financial Capability
  - h. Discount Offered
  - i. Freight Charges
  - j. Delivery Time
  - k. Warranty
  - l. Vendor Past Performance
  - m. Vendor Availability to Perform
  - n. Vendor Reference - Vendor shall submit three (3) references from individuals, entity or corporation for which a similar project was successfully completed within time and budget. Also to be of consideration in the evaluation of bid is the vendor’s past performance of

this contract/supply bid. (Please see final page of this specification for Vendor Reference form)

- 2.20 Reserved
- 2.21 If in the best interest of the City of Atlanta and with the written consent of the vendor, this contract may be extended for one (1) additional year.
- 2.22 Brand Name or Trade Name Instructions - If items in this Invitation for Bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Products may be considered for award if such products are clearly identified in the bids and are determined by the City of Atlanta to meet its needs in all respects.
- 2.22.1 All bidders, including bidders whose products may be referenced, shall clearly indicate manufacturer/trade name and identifying number in space provided within Pricing Sheet of this Invitation for Bid.
- 2.22.2 If the bidder proposes to furnish another product, such products shall be clearly identified in the bid. The evaluation of bids and the determination as to equality of products offered shall be the responsibility of the City and will be based on information furnished by the bidder. Accordingly, to insure that sufficient information is available the bidder may be required to submit literature and/or samples prior to award. These shall be supplied within seven days, if required.
- 2.22.3 The purchase of any item by the City as a result of this Invitation for Bid is not a judgment of one product against another. Consideration of application, need and price will constitute purchase determination.
- 2.23 Alternate Bid – Bidders, who have other items they wish to offer in lieu of or in addition to that required by this Contract, should submit a separate Bid marked "ALTERNATE BID FOR BID NO.8334-BL-A1". Alternate Bids will automatically be deemed non-responsive and will not be considered for award of the subject Contract. Such bids however, may be examined prior to award the subject Contract and may result in either cancellation of all bids to permit rewriting of the Specifications to include the alternate item in a rebid or the alternate item may be considered for future requirements.
- 2.24 A careful and accurate account of labor, including the name(s) or identification of mechanic(s), helper(s), etc. and the hours of work applied to each job, listing actual parts used in the performance of each job, description of the City equipment as well as parts only purchased under this contract is to be maintained

by the vendor for a period of not less than one year. Such account or record may be subject to audit by an authorized City official.

- 2.25 Invoices must be itemized to show hours of labor, parts, materials, accessories with unit price and extension, including the applicable purchase order number.
- 2.26 Audit - The vendor shall maintain all books, documents, papers and records pertaining to this contract and to make such books and records available for inspection and auditing, upon reasonable notice by the City. As a result of any such audits, overcharges will be adjusted and compensation made by the vendor as applicable under this contract. Such books and records shall be maintained and made available for inspection and auditing for the duration of this contract and for a period of not less than three (3) years after the expiration date of contract.

### 3. REQUIREMENTS

Please state "Compliance" or "Exception" pursuant to the instructions contained in paragraph NOTES, 2.1 and 2.2 of the ITB.

- 3.1 Definition - For the purpose of this bid, "Parts" shall be defined as components of a unit to be provided by the Supplier to the City. "Service" shall be defined as the furnishing of labor time or effort by a Supplier, to repair or rebuild (where applicable), a part, component, or (where applicable), the unit/item as a whole.
- 3.2 General - All material shall be new, suitable for the purpose intended and shall be free of any defects that affect the appearance or impair the service ability of the products.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.3 Fire and Casualty Hazards - Each bidder shall submit proof that the items proposed to supply under this specification conform to the applicable requirements of Underwriters' Laboratories, Inc. The listings of the Underwriters' Laboratories, Inc. covering applicable items shall be accepted as evidence that the items conform to these requirements.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.3.1 In lieu of listing, the bidder may submit independent proof satisfactory to the Department of Procurement that the items conform to the published standards.

---

Compliance

---

Exception

3.4 The City has a Safety Program that the Supplier shall adhere to when providing onsite services to the City. Services provided onsite by the Supplier's personnel shall be completed following OSHA guidelines. Supplier personnel may be dismissed at the discretion of the City for any violation. Supplier shall be required to replace dismissed personnel at no additional expense to the City.

---

Compliance

---

Exception

3.5 Supplier shall provide written certification that the equipment parts and supplies provided under this Specification has been amply designed and is a suitable application for the equipment stated.

---

Compliance

---

Exception

3.6 The bid on Foxboro parts and accessories shall be supplied as stated on pricing sheets. Any substitutions must be clearly listed, a copy of the approved use of the substitution with the Foxboro System by the manufacturer, and a complete specification sheet.

---

Compliance

---

Exception

3.7 All parts supplied shall be Foxboro manufacturer-certified or approved for use with the Foxboro systems by the manufacturer.

---

Compliance

---

Exception

3.8 Vendor shall provide like and similar goods or services not listed on pricing sheets at \_\_\_% discount from standard industry rates.

---

Compliance

---

Exception

- 3.9 If you quote, please sign each "Bid Sheet" in blue ink, DO NOT 'white out' entries or your bid may be deemed non-responsive. And, put the name of your company on each of the bid sheets or your bid may be deemed non-responsive.

---

Compliance

---

Exception

- 3.10 Submit the original and one (1) copy of the bid and required attachments.

---

Compliance

---

Exception

**4. APPLICABLE DOCUMENTS, STANDARDS AND SPECIFICATIONS**

- 4.1 Material(s), goods or service(s) covered by this Invitation for Bid shall comply with Federal Occupational Safety and Health Acts requirements, where applicable and in effect at time of delivery. Parts and repairs shall comply with best current industry standard(s).

**5. QUALITY ASSURANCE PROVISIONS**

- 5.1 Test and Inspection -It shall be the vendor's responsibility to perform all tests and inspections required by this specification unless otherwise stated in the purchase order, data sheet, and/or contract. The vendor may use in the process their own facility or any recognized independent laboratory acceptable to the City of Atlanta. The City of Atlanta reserves the right to perform any of the tests and inspection requirements where such tests and inspections are needed to further determine compliance with this specification.

- 5.2. Certification -Material covered by this specification shall be manufacturer original parts or approved by the manufacturer for use in the specified systems. Certification to this standard shall be provided with the parts and/or service.

- 5.2.1 It shall be the Supplier's responsibility to submit, in lieu of the certification, a Compliance Certificate. Full acceptance of the materials shall be subject upon findings of suitability as determined under Section 5.1.

- 5.3 Sampling - A sample of the materials described by this specification may be required and shall be submitted within five (5) days from the date of notification. Failure to comply with this provision may cause rejection of the items supplied and cancellation of the contract.

- 5.4 Quality and Quantity Control - A system of test and inspection shall be used

to insure receipt of the quality and quantity of items supplied. Goods will be promptly unpacked and inspected; any discrepancies from purchase order or supplier invoice will be reported immediately to the Chief Procurement Officer of the Department of Procurement.

- 5.5 Plant and Facility Inspections - The Department of Procurement may require the vendor to make their plant and facilities available for inspection, or may require additional information concerning the vendor's ability to comply with the requirements of this specification, or its ability to perform in accordance with delivery requirements and within budget. In addition to the above, vendor may be required to produce shop orders and backlog orders documentation. Failure to comply with this requirement may cause rejection of the bid package.
- 5.6 Protection - The vendor shall assume all costs arising from the use of patented materials, devices, or processes incorporated in the materials furnished. The vendor further agrees to indemnify and hold harmless the City of Atlanta and its duly authorized agents from suits of law or actions of any nature for or on account of the use of any patented materials, equipment devices or processes.
- 5.7 Travel Expense - The City of Atlanta may require one or more visits to the vendor's plant to assure compliance with the City requirement. The cost of such visits shall be absorbed by the supplier after the purchase order has been assigned.

## 6. **PREPARATION FOR DELIVERY**

- 6.1 Packing - Packing shall be accomplished in accordance with acceptable commercial practices for domestic shipments, unless otherwise stated in the contract or purchase order. The vendor shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation and routing. It shall be the vendor's responsibility to determine that packing is adequate to assure that all materials shall arrive at destination in an undamaged condition ready for intended use.
- 6.2 Marking - All packages shall be identified with the City of Atlanta purchase order number and the using Bureau. Sealed packing lists must be affixed to all cartons showing its content.
- 6.3 Shipping - The vendor shall follow shipping instructions as stated on the purchase order or contract.
- 6.4 Delivery Schedule and Liability - It shall be the vendor's responsibility to maintain delivery schedule as stated on bid. The City must be notified of any change at least ten (10) days prior to original delivery date. Notification of shippage, however, shall not relieve the vendor from late delivery penalties as outline below. The vendor is urged to realistically and accurately state its proposed delivery for the items called for in the Invitation for Bid Pricing Sheet.

Split delivery may be accepted, if it is found to be in the best interest of the City but shall not be made in quantities of less than fifty percent (50%) of the total purchase order or contract quantity.

The vendor shall not, for any reason, delay delivery of items necessary to the upkeep of the City. The City of Atlanta reserves the right to enforce a Late Delivery Penalty to a delinquent vendor. Late delivery penalties are in the amount of one percent (1%) for each day of delay to a maximum of five percent (5%) of the total purchase order or contract amount beginning after a ten (10) day grace period from the expired delivery date.

7. **WARRANTY**

It shall be the vendor's responsibility to submit, at time of shipment, the original manufacturer's warranty of the materials(s) supplied.

8. **GUARANTEE**

The material shall be guaranteed to be free from defects of construction, conception and workmanship for a period of at least twelve (12) months from date of acceptance. Any part or portion found not in accordance with this specification will be rejected and returned to vendor at vendor's expense for immediate replacement.

9. **FACE SHEET AND ALL PAGES OF THIS SPECIFICATION, SIGNED BY AN AUTHORIZED REPRESENTATIVE, MUST BE RETURNED WITH YOUR BID; OTHERWISE BID MAYBE CONSIDERED INVALID.**

10. **IF YOU DO NOT QUOTE, PLEASE RETURN THE COVER SHEET WITH YOUR COMPANY NAME AND THE REASONS YOU ARE NOT QUOTING. OTHERWISE, AFTER THREE (3) NO RESPONSES YOUR COMPANY'S NAME MAY BE REMOVED FROM OUR VENDOR LIST.**

11. **A COMPLETE CONTRACT EMPLOYMENT REPORT OR CURRENT LETTER OF CERTIFICATION FROM THE CITY OF ATLANTA MUST ACCOMPANY EACH BID. FAILURE TO COMPLY WILL RENDER BID INVALID.**

12. **SUBMIT THE ORIGINAL AND (1) COPY OF THE BID AND REQUIRED ATTACHMENTS.**

## VENDOR REFERENCES

PROJECT TYPE: **Parts & Repair** ITB/FC NO.: **8334-BL-A1** BUYER/CO: **Brandi Lennon**

PROJECT NAME: **Foxboro DCS Parts and Repair**

DEPARTMENT OF PROCUREMENT EMPLOYEES MAY NOT BE USED AS A VENDOR REFERENCE.

\*\*\*\*\*

1.

\_\_\_\_\_  
Company Name Contact Person

\_\_\_\_\_  
Address City/State/Zip

\_\_\_\_\_  
Phone Number County

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

2.

\_\_\_\_\_  
Company Name Contact Person

\_\_\_\_\_  
Address City/State/Zip

\_\_\_\_\_  
Phone Number County

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

3.

\_\_\_\_\_  
Company Name Contact Person

\_\_\_\_\_  
Address City/State/Zip

\_\_\_\_\_  
Phone Number County

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_





CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 2 of 33

	QUAN.	UNIT PRICE	TOTAL
3. Model H92 Workstation for Windows H926048B070J or equivalent _____	1 Each	\$ _____	\$ _____
4. Mesh Configuration Tool & Switch/Network Documents K0173ZU or equivalent _____	2 Each	\$ _____	\$ _____
5. Foxboro Evo Contro Core Services K0201HG or equivalent _____	2 Each	\$ _____	\$ _____
6. FBM201 Channel Isolated 8 Input P0914SQ or equivalent _____	15 Each	\$ _____	\$ _____
7. FBM204 4 Channel 0-20 In + 4 Channel 0-20 Out P0914SY or equivalent _____	11 Each	\$ _____	\$ _____
8. FBM217, Discrete Inputs, 32 Channels P0914TR or equivalent _____	22 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**

**BID NUMBER**

**8334-BL-A1**

**Page 3 of 33**

	QUAN.	UNIT PRICE	TOTAL
9. 2 Mbps Base To Base Cable, 1m P0916MZ or equivalent _____	14 Each	\$ _____ \$ _____	
10. Fieldbus Baseplate Terminator P0916RB or equivalent _____	1 Each	\$ _____ \$ _____	
11. TSC Power Cable, 1m P0922XR or equivalent _____	26 Each	\$ _____ \$ _____	
12. Power Supply, FPS 400-24 P0922YU or equivalent _____	6 Each	\$ _____ \$ _____	
13. FBM204 Term Assy Adapter (TAA) P0923RD or equivalent _____	11 Each	\$ _____ \$ _____	
14. FBM208 Term Assy Adapter (TAA) P0923RH or equivalent _____	15 Each	\$ _____ \$ _____	

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**  
**BID NUMBER**  
**8334-BL-A1**  
 Page 4 of 33

	QUAN.	UNIT PRICE	TOTAL
15. FBM210 Term Assy Adapter (TAA) P0923RK or equivalent _____	3 Each	\$ _____	\$ _____
16. FBM213 Term Assy Adapter (TAA) P0923RN or equivalent _____	13 Each	\$ _____	\$ _____
17. FBM 15 Term Assy Adapter (TAA) P0923RQ or equivalent _____	9 Each	\$ _____	\$ _____
18. FBI200A Fieldbus Isolater P0923XL or equivalent _____	14 Each	\$ _____	\$ _____
19. FBI200A Adapter P0923XM or equivalent _____	2 Each	\$ _____	\$ _____
20. Migration Mounting Structure for 1x8 P0924JM or equivalent _____	9 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 5 of 33

	QUAN.	UNIT PRICE	TOTAL
21. USB External Floppy Drive for P90/91/92 P0924SJ or equivalent _____	2 Each	\$ _____	\$ _____
22. Power Supply , FPS 240-24 P0923SM or equivalent _____	18 Each	\$ _____	\$ _____
23. 4 Slots Vert, Baseplate, Time Strobe, 4 FBM P0926JF or equivalent _____	1 Each	\$ _____	\$ _____
24. Power Supply Output Cable-121 cm (48 in) P0926KM or equivalent _____	4 Each	\$ _____	\$ _____
25. FBM, Discrete I/O 32 Channels, 8 In-8 Out-8 P0927AG or equivalent _____	6 Each	\$ _____	\$ _____
26. FPD, 23" LCD with LED backlight, and Prot Screen P0928JJ or equivalent _____	2 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 6 of 33

	QUAN.	UNIT PRICE	TOTAL
27. Fiber Optic Multimode "Cable, MT-RJ/MT-RJ, 3 m P0972KV or equivalent _____	4 Each	\$ _____	\$ _____
28. Fiber Optic Multimode Cable, MT-RJ/MT-RJ, 15 m P0972KW or equivalent _____	2 Each	\$ _____	\$ _____
29. 10 FT. USB Extension Cable P0972RJ or equivalent _____	2 Each	\$ _____	\$ _____
30. 3 m, MMF, Fiber, MT-RJ To LC Adapter Cable P0972TR or equivalent _____	4 Each	\$ _____	\$ _____
31. MGBIC, 1000Base-SX, MMF, LC, Use w/P0972WR-YK P0972WT or equivalent _____	4 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 7 of 33

	QUAN.	UNIT PRICE	TOTAL
32. 24-Port Fiber Managed Switch P0973JN or equivalent _____	2 Each	\$ _____	\$ _____
33. Non-CF Adv Upg. Foxboro Evo 2014 Cont Lic 100 Anal P0997KF or equivalent _____	3 Each	\$ _____	\$ _____
34. Non-CF Adv Upg Foxboro Evo 2014 Cont Lic. 1000 Dis P0997KM or equivalent _____	1 Each	\$ _____	\$ _____
35. UPg Doc FBM217 Adv 100-200 P0914SY or equivalent _____	16 Each	\$ _____	\$ _____
36. Upg Doc FBM217 Adv 100-200 P0914TR or equivalent _____	25 Each	\$ _____	\$ _____
37. UgD Doc P0927AF FBM238 Discrete P0998DZ or equivalent _____	3 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 8 of 33

	QUAN.	UNIT PRICE	TOTAL
38. Ugd Doc P0927AG FBM239 Discrete 8in/8out/8 in/8out P0998EA or equivalent _____	11 Each	\$ _____ \$ _____	_____
39. Advantage Upgrade of Non-Preferred CPs P28000000011 or equivalent _____	2 Each	\$ _____ \$ _____	_____
40. Adv Upgrd Lic-His 5000 to AIM Q0301BR or equivalent _____	1 Each	\$ _____ \$ _____	_____
41. FCP280 Fiber Optic Network Adapter RH924WA or equivalent _____	1 Each	\$ _____ \$ _____	_____
42. FCP280 Vertical Baseplate RH924YF or equivalent _____	1 Each	\$ _____ \$ _____	_____
43. A Series Windows Workstation SW Lic (Certificate) S10D23220103 1/ or equivalent _____	1 Each	\$ _____ \$ _____	_____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**

**BID NUMBER**

**8334-BL-A1**

**Page 9 of 33**

	QUAN.	UNIT PRICE	TOTAL
44. Workstation Server Model H90 For Windows H90J00A00180 or equivalent _____	1 Each	\$ _____	\$ _____
45. Model h92 Workstation for Windows H926048B070J or equivalent _____	2 Each	\$ _____	\$ _____
46. Communication Processor J0173BF or equivalent _____	1 Each	\$ _____	\$ _____
47. Application Workstation 51 SW Lic J0173DA or equivalent _____	2 Each	\$ _____	\$ _____
48. Workstation Processor 51 SW Lic J0173DC or equivalent _____	1 Each	\$ _____	\$ _____
49. Disk Mirroring/Concatenation(51 Series) SW Lic J0173DE or equivalent _____	1 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**

**TITLE** \_\_\_\_\_



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**

**BID NUMBER**

**8334-BL-A1**

Page 10 of 33 |

	QUAN.	UNIT PRICE	TOTAL
50. Device Monitor (51 Series) SW Lic J0173DF or equivelant _____	3 Each	\$ _____ \$ _____	
51. Historian 500 (51 Series) SW Lic J0173DL or equivelant _____	1 Each	\$ _____ \$ _____	
52. Historian 2000 (51 Series) SW Lic J0173DP or equivelant _____	1 Each	\$ _____ \$ _____	
53. Int Ctl Configurator (51 Series) SW Lic J0173DS or equivelant _____	2 Each	\$ _____ \$ _____	
54. Report Writer (51 Series) SW Lic J0173DX or equivelant _____	1 Each	\$ _____ \$ _____	
55. System Monitor (51 Series) SW Lic J0173DZ or equivelant _____	2 Each	\$ _____ \$ _____	

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**  
**BID NUMBER**  
**8334-BL-A1**  
 Page 11 of 33

	QUAN.	UNIT PRICE	TOTAL
56. Spreadsheet (51 Series) SW Lic J0173EC or equivalent _____	1 Each	\$ _____	\$ _____
57. SMDH For WP/AW (51 Series) SW Lic J0173EF or equivalent _____	3 Each	\$ _____	\$ _____
58. Additional DM/FoxView (51 Series) SW Lic J0173EH or equivalent _____	6 Each	\$ _____	\$ _____
59. Integrator 30 For Allen-Bradley PLC's SW Lic J0173HB or equivalent _____	1 Each	\$ _____	\$ _____
60. INFORMIX ON-LINE DEVELOPMENT J0175HH or equivalent _____	2 Each	\$ _____	\$ _____
61. Additional DM/FoxView (51 Series) J0177AA or equivalent _____	1 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**  
**BID NUMBER**  
**8334-BL-A1**  
 Page 12 of 33

	QUAN.	UNIT PRICE	TOTAL
62. FoxDraw Standalone Lic J0200JN or equivalent _____	9 Each	\$ _____	\$ _____
63. Control Processor 40 Style B SW Lic J0200NK or equivalent _____	2 Each	\$ _____	\$ _____
64. Control Processor 30 Style B SW Lic J0200NL or equivalent _____	1 Each	\$ _____	\$ _____
65. App Station V6* SW for Windows Ethernet License J0200RV or equivalent _____	9 Each	\$ _____	\$ _____
66. Media: Allen Bradley EtherNet/IP Drive for FDSI K0201BM or equivalent _____	1 Each	\$ _____	\$ _____
67. Foxboro Evo Control Core Services v9.0 K0201HG or equivalent _____	2 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**  
**BID NUMBER**  
**8334-BL-A1**  
 Page 13 of 33

	QUAN.	UNIT PRICE	TOTAL
68. Cable, power 6 feet P0170PA or equivalent _____	34 Each	\$ _____	\$ _____
69. Communication Processor 10 P0400VP or equivalent _____	1 Each	\$ _____	\$ _____
70. Annunciator Keyboard P0903CV or equivalent _____	2 Each	\$ _____	\$ _____
71. 50 Series GCIO Interface w/o TS (EC96) P0904AK or equivalent _____	2 Each	\$ _____	\$ _____
72. FBM201 Channel Isolated 8 Input 0-20 Out P0914SQ or equivalent _____	2 Each	\$ _____	\$ _____
73. FBM204 4 Channel 0-20 In + 4 Channel 0-20 Out P0914SY or equivalent _____	5 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**

**BID NUMBER**

**8334-BL-A1**

**Page 14 of 33**

	QUAN.	UNIT PRICE	TOTAL
74. FBM217, Discrete Inputs, 32 Channels P0914TR or equivalent _____	7 Each	\$ _____	\$ _____
75. 2 Mbps Base To Base Cable, 1m P0916MZ or equivalent _____	2 Each	\$ _____	\$ _____
76. Fieldbus Base Terminatorplate P0916RB or equivalent _____	8 Each	\$ _____	\$ _____
77. FBM219, Discrete I/O, 32 Channels, 24 DIN + 8 DOUT P0916RH or equivalent _____	2 Each	\$ _____	\$ _____
78. FCP270 Control Process P0917YZ or equivalent _____	4 Each	\$ _____	\$ _____
79. FCP Power Cable, 1m P0922XR or equivalent _____	26 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**

**BID NUMBER**

**8334-BL-A1**

Page 15 of 33 |

	QUAN.	UNIT PRICE	TOTAL
80. Power Supply, FPS 400-24 P0922YU or equivalent _____	2 Each	\$ _____ \$ _____	
81. Pg1-PE2900 Gen III Workstation Styles E & F P0923HX or equivalent _____	2 Each	\$ _____ \$ _____	
82. P92-390 Workstation Style G, Rev A,B,C,D,E,F P0923LY or equivalent _____	1 Each	\$ _____ \$ _____	
83. FBM201 Term Assy Adapter (TAA) P0923RA or equivalent _____	17 Each	\$ _____ \$ _____	
84. FBM208 Term Assy Adapter (TAA) P0923HR or equivalent _____	20 Each	\$ _____ \$ _____	
85. FBM210 Term Assy Adapter (TAA) P0923RK or equivalent _____	24 Each	\$ _____ \$ _____	

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 16 of 33

	QUAN.	UNIT PRICE	TOTAL
86. FBM213 Term Assy Adapter (TAA) P0923RN or equivalent _____	8 Each	\$ _____	\$ _____
87. FBM215 Term Assy Adapter (TAA) P0923RQ or equivalent _____	14 Each	\$ _____	\$ _____
88. P92-T3400 Workstation Style J, Rev A,B,C P0923VT or equivalent _____	1 Each	\$ _____	\$ _____
89. FB1200A Fieldbus Isolater P0923XL or equivalent _____	14 Each	\$ _____	\$ _____
90. FB1200A Adapter P0923XM or equivalent _____	12 Each	\$ _____	\$ _____
91. Migration mounting structure for 1x8 P0924JM or equivalent _____	17 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 17 of 33

	QUAN.	UNIT PRICE	TOTAL
92. USB External Floppy Drive for P90/91/92  or equivalent _____	2 Each	\$ _____	\$ _____
93. Power Supply, FPS 240-24 P0924SM  or equivalent _____	20 Each	\$ _____	\$ _____
94. P92 Style M, Rev A,B,C,D WS - T3500 Gen II P0924TW  or equivalent _____	3 Each	\$ _____	\$ _____
95. ZCP270 Control Process P0926CP  or equivalent _____	12 Each	\$ _____	\$ _____
96. Power Connection Kit for EPS 400-24 P0926DZ  or equivalent _____	4 Each	\$ _____	\$ _____
97. FBM232, 10/100 Mbps Ethernet, Single P0926GW  or equivalent _____	1 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 18 of 33

	QUAN.	UNIT PRICE	TOTAL
98. Power Supply Output Cable-121cm (48 in) P0926KM or equivalent _____	2 Each	\$ _____ \$ _____	
99. FBM238, Discrete I/O 32 Channels, P0927AF or equivalent _____	3 Each	\$ _____ \$ _____	
100. FBM239, Discrete I/O 32 Channels, 8 In-8 Out-8 In-8 Out P0927AG or equivalent _____	18 Each	\$ _____ \$ _____	
101. H92 Style A, B Workstation --Z400 P0928DA or equivalent _____	1 Each	\$ _____ \$ _____	
102. FPD, 23" LCD with Led backlight, and Prot Screen P0928JJ or equivalent _____	1 Each	\$ _____ \$ _____	
103. Communication Processor 30 P0960HA or equivalent _____	1 Each	\$ _____ \$ _____	

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**  
**BID NUMBER**  
**8334-BL-A1**  
 Page 19 of 33

	QUAN.	UNIT PRICE	TOTAL
104. Control Processor 40 Style B Module P061BC or equivalent _____	3 Each	\$ _____	\$ _____
105. CP30B P0961EF or equivalent _____	1 Each	\$ _____	\$ _____
106. Dual Nodebus interface Module (DNBI) P0970BC or equivalent _____	3 Each	\$ _____	\$ _____
107. Fiber Optic Multimode Cable P0972KV or equivalent _____	2 Each	\$ _____	\$ _____
108. 10 Ft USB Extension Cable P0972RJ or equivalent _____	4 Each	\$ _____	\$ _____
109. LC To LC fiber Optic Cable, 15m P0972TP or equivalent _____	4 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 20 of 33

	QUAN.	UNIT PRICE	TOTAL
110. Address Translation Station; Mesh/Nodebus Connect P0972VA or equivalent _____	4 Each	\$ _____	\$ _____
111. 15 Ft DVI-D Digital Video Cable P0972VT or equivalent _____	3 Each	\$ _____	\$ _____
112. MGBIC, 1000Base-SX, MMF, LC, Use w/ P092WR/YK P0972WT or equivalent _____	4 Each	\$ _____	\$ _____
113. Fiber E'net Switch w/24 MT-RJ Ports & Uplink Ports P0973BJ or equivalent _____	10 Each	\$ _____	\$ _____
114. 24 SFP Port Switch superseded by P0937HA P0973BL or equivalent _____	2 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 21 of 33

	QUAN.	UNIT PRICE	TOTAL
115. 24-Port Fiber Managed Switch P0973JN or equivalent _____	2 Each	\$ _____	\$ _____
116. Non-CF Adv Upg. Foxboro Evo 2014 Cont Lic 2014 100 P0997KK or equivalent _____	7 Each	\$ _____	\$ _____
117. N-CF Adv Upg Foxboro Evo 2014 Cont Lic 1,000 S 10 P0997Kr or equivalent _____	4 Each	\$ _____	\$ _____
118. Upg Doc FBM201 Adv 100-200 P0914SQ P0997MS or equivalent _____	4 Each	\$ _____	\$ _____
119. Upg doc FBM217 Adv 100-200 P0914TR P0997NB or equivalent _____	4 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 22 of 33

	QUAN.	UNIT PRICE	TOTAL
120. Upg doc FBM219 Disc I/O241+80Adv 100-200 P0916RH P0997SB or equivelant _____	2 Each	\$ _____	\$ _____
121. UgdDoc P0927AG FBM239 Discrete 8in/8out/8in/8out P0998EA or equivelant _____	13 Each	\$ _____	\$ _____
122. Advantage Upgrade of Non-Preferred CPs to FCP 280 P28000000011 or equivelant _____	11 Each	\$ _____	\$ _____
123. Workstation Process 51 (WP51) P55000111110 or equivelant _____	1 Each	\$ _____	\$ _____
124. Application Workstation 51 (AW51) P56000111130 or equivelant _____	2 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 23 of 33

	QUAN.	UNIT PRICE	TOTAL
125. Model P93 Workstation For Windows P93001100100 or equivelant _____	1 Each	\$ _____	\$ _____
126. AIM* Data Link Quantity 5 Q0300FW or equivelant _____	1 Each	\$ _____	\$ _____
127. AIM*DataLink Quantity 5 Q0300FW or equivelant _____	1 Each	\$ _____	\$ _____
128. FoxAPI V4.) For I/A NT Q0300GB or equivelant _____	2 Each	\$ _____	\$ _____
129. AIM Historian SW Lic (2000 Points) Q0301AS or equivelant _____	1 Each	\$ _____	\$ _____
130. AIM*Historian SW Lic (5000 Point) Q0301AT or equivelant _____	1 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 24 of 33

	QUAN.	UNIT PRICE	TOTAL
131. I/A Series Report Package	1 Each	\$ _____	\$ _____
Q0301RA			
<b>or equivalent</b> _____		\$ _____	\$ _____
132. I/A Series Report Package	1 Each	\$ _____	\$ _____
Q0301RA			
<b>or equivalent</b> _____		\$ _____	\$ _____
133. AIM*OLE DB Provider License – 1 User	1 Each	\$ _____	\$ _____
Q0301YB			
<b>or equivalent</b> _____		\$ _____	\$ _____
134. AIM*OLE DB Provider License – User	1 Each	\$ _____	\$ _____
Q0301YB			
<b>or equivalent</b> _____		\$ _____	\$ _____
135. FCP280 Control Processor	6 Each	\$ _____	\$ _____
RH924YA			
<b>or equivalent</b> _____		\$ _____	\$ _____
136. FCP280 Vertical Baseplate	1 Each	\$ _____	\$ _____
RH924YF			
<b>or equivalent</b> _____		\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**

**BID NUMBER**

**8334-BL-A1**

**Page 25 of 33**

	QUAN.	UNIT PRICE	TOTAL
137. Foxboro Evo & I/A Series Workstation SW Lic S10B00210010 or equivalent _____	1 Each	\$ _____	\$ _____
138. Foxboro Evo & I/A Series Workstation SW Lic S10B00210010 or equivalent _____	1 Each	\$ _____	\$ _____
139. Foxboro Evo & I/A Series Workstation SW Lic S10B00220010 or equivalent _____	1 Each	\$ _____	\$ _____
140. I/A Series Windows Workstation SW Lic (Certificate) S10B23220103 or equivalent _____	3 Each	\$ _____	\$ _____
141. Foxboro Evo & I/A Series Workstation SW Lic S10D00210010 or equivalent _____	1 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**

**TITLE** \_\_\_\_\_



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 26 of 33

	QUAN.	UNIT PRICE	TOTAL
142. Foxboro Evo & I/A Series Workstation SW Lic S10D00210010 or equivalent _____	1 Each	\$ _____	\$ _____
143. Foxboro Evo & I/A Series Workstation SW Lic S10D00220010 or equivalent _____	1 Each	\$ _____	\$ _____
144. Foxboro Evo & I/A Series Workstation SW Lic S10D00220010 or equivalent _____	1 Each	\$ _____	\$ _____
145. Foxboro Evo & I/A Series Workstation SW Lic S10D00250010 or equivalent _____	1 Each	\$ _____	\$ _____
146. Foxboro Evo & I/A Series Workstation SW Lic S10D13330010 or equivalent _____	1 Each	\$ _____	\$ _____
147. Foxboro Evo & I/A Series Workstation SW Lic S10D45250010 or equivalent _____	1 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 27 of 33

	QUAN.	UNIT PRICE	TOTAL
148. I/A Series Function Block SW Lic (Certificate) S61C10001000 or equivalent _____	1 Each	\$ _____	\$ _____
149. I/A Series Function Block SW Lic (Certificate) S61C10001000 or equivalent _____	1 Each	\$ _____	\$ _____
150. I/A Series Function Block SW Lic (Certificate) S61C11321000 or equivalent _____	1 Each	\$ _____	\$ _____
151. I/A Series Function Block SW Lic (Certificate) S61C21621000 or equivalent _____	1 Each	\$ _____	\$ _____
152. I/A Series Function Block SW Lic (Certificate) S61C21631000 or equivalent _____	1 Each	\$ _____	\$ _____
153. I/A Series Function Block SW Lic (Certificate) S61C31431000 or equivalent _____	1 Each	\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**  
**BID NUMBER**  
**8334-BL-A1**  
 Page 28 of 33

	QUAN.	UNIT PRICE	TOTAL
154. I/A Series Function Block SW Lic (Certificate) S61C31721000 or equivalent _____	1 Each	\$ _____	\$ _____
155. I/A Series Function Block SW Lic (Certificate) S61C42941000 or equivalent _____	1 Each	\$ _____	\$ _____
156. FBM101 Channel Isolated Input )-20 mA P0400DA or equivalent _____	1 Each	\$ _____	\$ _____
157. FBM102 P0400YC or equivalent _____	1 Each	\$ _____	\$ _____
158. FBM103 P0400YD or equivalent _____	1 Each	\$ _____	\$ _____
159. FBM104 4 Channel )-20 In+4 Channels 0-20 Out or equivalent _____	1 Each	\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 29 of 33

	QUAN.	UNIT PRICE	TOTAL
160. FBM108	1 Each	\$ _____	\$ _____
DM400YJ			
or equivalent _____		\$ _____	\$ _____
161. FBM110	1 Each	\$ _____	\$ _____
P0400YL			
or equivalent _____		\$ _____	\$ _____
162. FBM118	1 Each	\$ _____	\$ _____
P0400YV			
or equivalent _____		\$ _____	\$ _____
163. FBM101 Nosecone & term Assy	1 Each	\$ _____	\$ _____
Adapter (TAA)			
P0400DA-NC			
or equivalent _____		\$ _____	\$ _____
164. FBM 104 Nosecone & Term Assy	1 Each	\$ _____	\$ _____
Adapter (TAA)			
P0400YC-NC			
or equivalent _____		\$ _____	\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 DATE



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

**PRICING SHEET**  
**BID NUMBER**  
**8334-BL-A1**  
 Page 30 of 33

	QUAN.	UNIT PRICE	TOTAL
165. FBM108 Nosecone & Term Assy	1 Each	\$ _____	\$ _____
Adapter (TAA)			
P0400YD-NC			
or equivelant _____		\$ _____	\$ _____
166. FBM110 Nosecone & Term Assy	1 Each	\$ _____	\$ _____
Adapter (TAA)			
P0400YE-NC			
or equivelant _____		\$ _____	\$ _____
167. FBM118 Nosecone & Term Assy	1 Each	\$ _____	\$ _____
Adapter (TAA)			
DM400YJ-NC			
or equivelant _____		\$ _____	\$ _____
168. FBI100	1 Each	\$ _____	\$ _____
P0400YL			
or equivelant _____		\$ _____	\$ _____
169. Mouse	1 Each	\$ _____	\$ _____
P0400YV			
or equivelant _____		\$ _____	\$ _____

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 31 of 33

	QUAN.	UNIT PRICE	TOTAL
170. Mouse	1 Each	\$ _____	\$ _____
P0970NG			
or equivalent _____		\$ _____	\$ _____
171. 2.1 GB Hard Drive W/50-68	1 Each	\$ _____	\$ _____
SCSI Cable			
P0971DS			
or equivalent _____		\$ _____	\$ _____
172. I/A AW51B Style/Rev:B vers: 6.4	1 Each	\$ _____	\$ _____
P62040132261			
or equivalent _____		\$ _____	\$ _____
173. KeyBoard Sun Microsystems	1 Each	\$ _____	\$ _____
P0972VJ			
or equivalent _____		\$ _____	\$ _____
<b>GROUP I Total:</b>		\$ _____	\$ _____
<b>TOTAL :</b>		\$ _____	\$ _____
<b>Group II - Miscellaneous</b>			
Straight Time Quotation Rate	1 Day per Technician	\$ _____	
Straight Time Quotation Rate	1 Hour per Technician	\$ _____	
Discount on Time when remote access utilized		% _____	
Discount on Parts/Repairs, not specified		% _____	

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 32 of 33

QUAN.	UNIT PRICE	TOTAL
Markup on Travel/misc. Expense	%	_____
Service % Discount	%	_____
<p><b><u>YOU MUST CHECK ONE</u></b></p> <p><u>Comply</u>      <u>Non-Comply</u></p>		

Prices will remain fixed for 12 months.

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**



CITY OF ATLANTA  
 DEPARTMENT OF PROCUREMENT  
 55 TRINITY AVENUE, SW, SUITE 1790  
 ATLANTA, GEORGIA 30303-0307  
 (404) 330-6204

PRICING SHEET  
 BID NUMBER  
 8334-BL-A1  
 Page 33 of 33

QUAN.	UNIT PRICE	TOTAL
<p>EXTENSIONS, TOTALS AND GRAND TOTAL, IF APPLICABLE, SHALL BE ENTERED IN SPACES PROVIDED. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.</p> <p>DELIVERY MAY BE A FACTOR IN AWARD. PLEASE STATE DELIVERY SCHEDULE IN SPACE PROVIDED BELOW. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.</p> <p><u>TERMS:</u> BIDDERS ARE REQUESTED TO QUOTE NET PRICES. NET PRICES ARE LIST PRICES LESS TRADE OR OTHER DISCOUNTS OFFERED, EXCEPT CASH DISCOUNTS. IF A CASH DISCOUNT IS OFFERED, IT MUST BE CLEARLY SHOWN IN THE SPACE PROVIDED BELOW. IN ORDER FOR YOUR CASH DISCOUNT TO BE CONSIDERED IN THE BID EVALUATION PROCESS, THE DISCOUNT PERIOD SHALL BE A <u>MINIMUM</u> OF THIRTY DAYS. ANY DISCOUNT PERIOD OFFERED OF LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED IN THE BID EVALUATION PROCESS. ALL DISCOUNTS OFFERED WILL BE TAKEN IF EARNED. TIME WILL BE COMPUTED FROM THE DATE OF ACCEPTANCE AT DESTINATION OR FROM DATE A CORRECT INVOICE IS RECEIVED IF THE LATTER DATE IS LATER THAN THE DATE OF ACCEPTANCE.</p> <p>*****  **  Upon request, a copy of the bid tabulation will be made available at a cost of \$ .25 per page.</p> <p>*****  **  IF FEDERAL EXCISE TAX APPLIES, SHOW AMOUNT OF SAME WHICH HAS ALREADY BEEN DEDUCTED IN DETERMINING YOUR NET PRICE. THE CITY IS ALSO EXEMPT FROM STATE AND LOCAL SALES TAX (UNLESS THIS AMOUNT IS SHOWN, TAX EXEMPTION CERTIFICATE CANNOT BE ISSUED AND VENDOR WILL BE RESPONSIBLE FOR PAYMENT OF TAX ON NET PRICE QUOTED).</p>		
	TERMS	_____ % _____ 30 Days
DELIVERY: Time Required for Delivery After Receipt Order		_____ Days

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ / \_\_\_\_/\_\_\_\_

**TITLE** \_\_\_\_\_ **DATE**