



CITY OF FARMINGTON
800 MUNICIPAL DRIVE
FARMINGTON, NEW MEXICO 87401

DEHYDRATION SERVICES
FOR POWER TRANSFORMERS
BID #09-75794
AUGUST 12, 2008
2:00 P.M.

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Dehydration Services for Power Transformers
BID #09-75794
AUGUST 12, 2008
2:00 P.M.

ACKNOWLEDGMENT OF RECEIPT FORM

In acknowledgment of receipt of the distribution packet #09-75794, the undersigned agrees that he/she has received a complete copy, beginning with the title page and ending with the Bid Schedule, for a total of twenty pages.

The acknowledgment of the receipt should be signed and returned to the Buyer no later than **July 30, 2008**. Only potential Bidders who elect to return this form will receive copies of all future communications, relating to, and including amendments to #09-75794, if issued.

FIRM: _____

REPRESENTED BY: _____

TITLE: _____ PHONE NO.: _____

EMAIL: _____ FAX NO.: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

SIGNATURE: _____ DATE: _____

This name and address will be used for all correspondence related to document #09-75794

Firm **does/does not (circle one)** intend to respond to Dehydration Services for Power Transformers, #09-75794

If firm **does not** intend to reply, please give a brief reason for not responding. _____

Return To:

Polly Waresback, CPPB
Buyer II
City of Farmington
Central Purchasing
800 Municipal Drive
Farmington, NM 87401

Telephone Number: 505-599-1370

Fax Number: 505-599-1377

Faxed copies of this form will be accepted.

Faxed BID responses **will not** be accepted.

INVITATION TO BID

**BID TITLE: Dehydration Services for
Power Transformers
BID #: 09-75794**

Sealed bid opening:
CITY OF FARMINGTON
CENTRAL PURCHASING DEPARTMENT
805 MUNICIPAL DRIVE
FARMINGTON, NM 87401
DATE: AUGUST 12, 2008 2:00 P.M.

The following ARTICLES are made part of this
Bid:

PURCHASING OFFICER:
/s/ Edward Smylie
Edward Smylie

- Article 1 - General Terms & Conditions
- Article 2 - Special Conditions Supplies
- Article 3 - Special Conditions Equipment
- Article 4 - Special Conditions Vehicles
- Article 5 - Specifications

If you have any questions regarding this Invitation to
Bid please contact:

BUYER: /s/ Polly Waresback
Polly Waresback, CPPB

Telephone Number: (505) 599-1370

**DEADLINE FOR QUESTIONS:
JULY 30, 2008 at 5:00PM**

IMPORTANT - BIDS MUST BE SUBMITTED IN A SEALED ENVELOPE WITH THE BID NUMBER AND OPENING DATE CLEARLY INDICATED ON THE FRONT OF THE ENVELOPE. FAXED BIDS WILL NOT BE ACCEPTED. SUBMITTING "NO BIDS" ARE NOT REQUIRED TO BE KEPT ON THE CITY'S BIDDERS LIST.

Sealed bids will be received until the above specified date and local time, then publicly opened at the City of Farmington Central Purchasing Department and read aloud. This bid is subject to the Purchase Order "Terms and Conditions", Bidding Requirements, and Specifications.

BIDDER MUST COMPLETE THE FOLLOWING AND THIS PAGE MUST BE SUBMITTED WITH BID

COMPANY NAME/MAILING ADDRESS/CITY/STATE/ZIP CODE (please print)

CONTACT PERSON (please print) TELEPHONE NUMBER/FAX NUMBER (please print)

*** **To be a valid bid, Bidder must Sign Here***** Title

In-State Preference will be applied to only those in-state certified bidders who have completed the following: Bidder has received certification from the State Purchasing Agent for Resident Bidders Certification. Bidder has been issued Certification # _____ and is therefore eligible for the 5% preference credit. In-state certification approval is required at the time of the bid opening to be eligible for in-state preference.

Payment Terms: _____ % _____ Days, Net 30 Days After Receipt of Invoice (Discount will not be considered in computing the low bid.)

F.O.B. Point: Destination Delivery: _____ Calendar days
(F.O.B. Point Must be Destination, Unless otherwise indicated by the City of Farmington Purchasing Agent and/or enclosed Contract Documents)

Bidder must check the appropriate box below:

If applicable, BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING AMENDMENT(S):

Amendment No. _____ Dated _____ Amendment No. _____ Dated _____
Amendment No. _____ Dated _____ Amendment No. _____ Dated _____

ARTICLE 1
GENERAL CONDITIONS

The following bid is made for furnishing materials or services for the City of Farmington, San Juan County, New Mexico.

The bidder declares that the amount and nature of the materials to be furnished is understood and that the nature of this bid is in strict accordance with the conditions set forth and is a part of this bid, and that there will at no time be a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened.

The bidder, in submitting this bid, represents that he is an equal opportunity employer, and will not discriminate with regard to race, religion, color, national origin, and sex in the performance of this contract.

The bidder hereby proposes to furnish the items or services bid on, F.O.B. Farmington, New Mexico, at the unit prices quoted herein after notice of bid award.

Bidder must fill in all information asked for in the blanks provided under each item. Failure to comply may result in rejection of the Bid at the City's option.

The City reserves the right to reject any or all bids or to waive technicalities at its option when in the best interests of the City.

If items for which bids have been called for have been identified by a "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. Bids offering "equal" products will be considered for award if such products are clearly identified in the bids and are determined by the Central Purchasing Office and requesting Department to be equal in all material respects to the brand name products referenced. Unless the bidder clearly indicates in his bid that he is offering an "equal" product, his bid shall be considered as offering a brand name product referenced in the Bid Schedule.

Equal shall be taken in its general sense and shall not mean identical. Specifications are for the sole purpose of establishing minimum requirements of level of quality, standards of performance and design and is in no way intended to prohibit the bidding of any manufacturer(s) item of equal material. The City of Farmington shall be the sole judge of equality in their best interest and decisions of the City of Farmington as to equality shall be final.

Pursuant to Section 13-1-108 NMSA 1978, the total amount bid shall exclude all applicable taxes including applicable state gross receipts tax or applicable local option tax. The City will pay for any taxes due on the contract and will pay any increase in applicable taxes which become effective after the date the contract is entered into in addition to the bid total based upon separate billings which the successful bidder shall submit with each request for payment. Taxes shall be shown as a separate amount on such billing or request for payment and shall separately identify each tax being billed.

To assist the City with budget preparation, the bidder shall complete the paragraph on the bid schedule of this bid and shall identify by name each tax, bidder believes to be applicable to this bid and shall estimate the amount of each tax which will be charged on the entire bid.

Any bid received after stated closing time will be returned unopened. If bids are sent by mail to the Purchasing Supervisor, the bidder shall be responsible for actual delivery of the bid to the Central Purchasing Department before the advertised date and hour for opening of bids. If mail is delayed either in the postal service or in the internal mail system of the City of Farmington beyond the date and hour set for the bid opening, bids thus delayed will not be considered and will be

returned unopened.

Bids deposited with the City cannot be withdrawn prior to the time set for opening Bids. Request for non-consideration of Bids must be made in writing to the Central Purchasing Office and received by the City prior to the time set for opening Bids. After other bids are opened and publicly read, the Bid for which non-consideration is properly requested may be returned unopened. The bid may not be withdrawn after the bids have been opened, and the Bidder, in submitting the same, warrants and guarantees that his bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes and that such bid will not and cannot be withdrawn because of any mistake committed by the Bidder.

After Bids are opened and publicly read, the Bids will be tabulated for comparison on the basis of the bid prices and quantities shown in the Bid. Until final award by the City of Farmington, the City reserves the right to reject any or all Bids, to waive technicalities, and to re-advertise, or proceed to do the work otherwise when the best interests of the City will be realized hereby.

Bids will be considered irregular if they show any omissions, alteration of form, additions, or conditions not called for, unauthorized alternate bids or irregularities of any kind. However, the City reserves the right to waive any irregularities and to make the award in the best interest of the City.

The City reserves the right to reject any or all Bids, and all Bids submitted are subject to this reservation. Bids may be rejected, among other reasons, for any of the following specific reasons:

1. Bids received after the time limit for receiving Bids as stated in the advertisement.
2. Bid containing any irregularities.
3. Unbalanced value of any items.

Bidders may be disqualified and their Bids not considered, among other reasons, for any of the following specific reasons:

1. Reason for believing collusion exists among the Bidders.
2. Reasonable grounds for believing that any Bidder is interested in more than one Bid for the work contemplated.
3. The Bidder being interested in any litigation against the City.
4. The Bidder being in arrears on any existing contract or having defaulted on a previous contract.
5. Lack of competency as revealed by a financial statement, experience and equipment, questionnaires, etc.
6. Uncompleted work which in the judgment of the City will prevent or hinder the prompt completion of additional work if awarded.

The successful bidder may not assign his rights and duties under an award without the written consent of the City's Central Purchasing Office. Such consent shall not relieve the assignor of liability in event of default by his assignee.

Delivery date is an important factor to the City and may be required to be a part of each bid. The City of Farmington considers delivery time to be that period elapsing from the time the individual order is placed until that order or work thereunder is received by the City at the specified delivery location. The delivery date indicated a guaranteed delivery at Farmington, New Mexico. In evaluating any guaranteed date of delivery, past delivery and service performance on previous City contracts will be considered. The City reserves the right to reject any bid if the guaranteed delivery date of any bidder is indicated unlikely because of the non-availability of stock in the vicinity of Farmington, New Mexico or failure of the bidder to meet guaranteed delivery dates or service performance on any previous City order.

The City reserves the right to demand bond or penalty to

guarantee delivery by the date indicated. If order is given and the bidder fails to furnish the materials by the guaranteed date, the City reserves the right to cancel the order without liability on its part. All prices are to be F. O. B. Farmington, New Mexico all freight prepaid.

Whenever the Contractor encounters any difficulty which is delaying or threatens to delay timely performance (including actual or potential labor disputes), the Contractor shall immediately give notice thereof in writing to the Central Purchasing office, stating all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery or performance schedule or be construed as a waiver by the City of any rights or remedies to which it is entitled by law or pursuant to provisions herein. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery or performance schedule because of such delay.

All bids shall specify terms and conditions of payment which will be considered as part of, but not control, the award of bid. City review, inspections, and processing procedures ordinarily require thirty (30) days after receipt of invoice, materials or service. Bids which call for payment before 30 days from receipt of invoice, or cash discounts given on such payment, will be considered only if the opinion of the Central Purchasing Office upon the review, inspections and processing procedures can be completed within the specified time.

It is the intention of the City of Farmington to make payment on completed orders within thirty (30) days of receiving invoicing unless unusual circumstances arise. Invoices shall be fully documented as to labor, materials and equipment provided. Orders will be placed by the Central Purchasing Department and must be given a Purchase Order Number to be valid. All Purchase Orders will be paid upon completion of delivery and acceptance.

Payment will not be made by the City until the vendor has been given a Purchase Order Number, has furnished proper invoice, materials, or services, and otherwise complied with City Purchasing procedures, unless this provision is waived by the City.

In case of default of the successful bidder, the City of Farmington may procure the articles from other sources and hold the bidder responsible for any excess cost occasioned thereby.

Except as to any supplies or components which the specifications provide need not be new, all supplies and components to be provided under this contract shall be new (not used or reconditioned, and not of such age or so deteriorated as to impair their usefulness or safety), of current productions and of the most suitable grade for the purpose intended. If at any time during the performance of this contract the Contractor believes that the furnishing of supplies or components which are not new is necessary or desirable, he shall notify the Purchasing Agent immediately, in writing, including the reasons therefore and proposing any consideration which will flow to the City if authorization to use supplies or components is granted.

ARTICLE 2

SPECIAL CONDITIONS SUPPLIES

Periodic deliveries will be made only upon authorization of the Purchasing Department and shall be made if, as, and when required and ordered by the City at such intervals as directed by said Purchasing Department.

Deliveries shall be to the location identified in each order within the City of Farmington.

The quantities shown on the bid are estimated quantities only. The City of Farmington reserves the right to purchase more than or less than the quantities shown. In any event, the unit bid prices shall govern.

The Contract will be awarded at the prices bid for a period of time as set forth in the Bid Schedule.

Bidder warrants that all deliveries made under the Contract will be of the type and quality specified; and the City's Purchasing Agent may reject and/or refuse any delivery which falls below the quality specified in the specifications. The City shall not be held to have accepted any delivery until after an inspection of same has been made and an opportunity to exercise its right of rejection has been afforded.

All manufacturer's warranties shall insure to the benefit of the City, and replacement of defective materials shall be made promptly upon request.

Failure by the Contractor to make reasonable delivery as and when requested shall entitle the Purchasing Agent to acquire quantities from alternate sources wherever available, with the right to seek reimbursement from the Contractor for amounts, if any, paid by the City over and above the bid price.

All materials delivered shall be free of any and all liens and shall upon acceptance thereof become the property of the City, free and clear of any materialman's, supplier's, or other liens.

Regardless of the award of a Contract hereunder, the City retains the right to purchase the same or similar materials or items from other sources should it be determined that doing so would be in the City's best interest, based on cost and quality considerations; however, in such event, the Contractor will be given the first option of meeting or rejecting the proposed alternate sources's lower price or higher quality.

Acceptance by the City of any delivery shall not relieve the Contractor of any guarantee or warranty, express or implied, nor shall it be considered an acceptance of material not in accordance with the Specification thereby waiving the City's right to request replacement of defective material.

ARTICLE 3

SPECIAL CONDITIONS EQUIPMENT

Equipment other than current year models will not be considered as responsive to the Specifications. It is the intention of the City to purchase based on the Specifications, a standard production model. In addition to the equipment set out in the Specifications, the units shall include all equipment set out in the manufacturer's literature as standard equipment. They shall include all exterior moldings, name plates, medallions, series identifications, and chrome of every description that is usual for standard stock models of this series.

Compliance with or variations from the specifications must be noted as to each item on the Specification Sheet. This requirement must be met even though the Purchasing Agent may alter the specifications in the form of an addendum to accommodate variances. A request for a change in the specifications to accommodate a variation must be called to the attention of the Purchasing Agent at least 24 hours before the bid opening date.

All requests for such changes will be considered and the merits weighed. Only those changes in specifications deemed to be in the best interest of the City will be made. In the event of a change in specifications, an addendum will be supplied to bidders.

The unit shall be completely assembled, lubricated, adjusted, with all equipment including standard and extra equipment installed and the unit made ready for operation.

Bidders must fill in all information asked for in the blanks provided under each item. Failure to completely describe the equipment may result in rejection of the Bid. The City reserves the right to evaluate variations from the specifications and its judgment in such matters shall be conclusive.

The Bidder shall attach hereto, as part of this Bid, regularly printed literature published by the factory, which sets forth and describes the equipment he proposes to furnish.

Manufacturer's standard warranty for parts and labor must be included in this Bid.

For bids on more than one unit of equipment, the City reserves the right to make multiple purchases from more than one bidder if it deems such action to be in its best interest.

ARTICLE 4
SPECIAL CONDITIONS
VEHICLES

Vehicles other than current year models will not be considered as responsive to the specifications. It is the intention of the City to purchase based on the specifications, a standard production model. In addition to the equipment set out in the specifications, the units shall include all equipment set out in the manufacturer's literature as standard equipment. They shall include all exterior molding, name plates, medallions, series identifications, and chrome of every description that is usual for standard stock models of this series.

Compliance with or variations from the specifications must be noted as to each item on the Specification Sheet. This requirement must be met even though Central Purchasing may alter the specifications in the form of an addendum to accommodate variances. A request for change in the specifications to accommodate a variation must be called to the attention of the Central Purchasing Department at least 24 hours before the bid opening date.

All requests for such changes will be considered and the merits weighed. Only those changes in specifications deemed to be in the best interest of the City will be made. In the event of a change in specifications, an addendum will be supplied to bidders.

The units shall be completely assembled, lubricated, adjusted, with all equipment installed and the units made ready for continuous operation with a minimum of five (5) gallons of fuel.

The successful Bidder shall furnish a Manufacturer's Statement of Origin and owner's manual with delivery of each unit.

For bids on more than one unit of equipment, the City reserves the right to make multiple purchases from more than one Bidder if it deems such action to be in its best interest.

All equipment covered by this Bid shall be delivered from point of assembly to the City of Farmington area by railway freight or conveyed by truck. Exceptions to this must be received by the Central Purchasing Department in writing in this Bid form.

ARTICLE 5
SPECIFICATIONS

These specifications are based upon design and performance criteria which have been developed by the City of Farmington

as a result of extensive research and careful analysis of the data. Subsequently, these specifications reflect the only type of equipment, material(s) or supplies that is/are acceptable at this time. Therefore, exceptions may be accepted if they are minor, equal, or superior to that which is specified, and provided that they are listed and fully explained on a separate page entitled, "Exceptions to Specifications". The exceptions shall refer to the specification page and paragraph number. The Purchaser shall determine which (if any) exceptions are acceptable and this determination shall be final.

NOTICE TO BIDDERS

Sealed Bids will be received by the City of Farmington, San Juan County, New Mexico, at the Central Purchasing Office, Municipal Annex Building, 805 Municipal Drive, Farmington, New Mexico, 87401.

The Bids duly delivered and submitted will be opened and read aloud for supplying the following, on the dates and times reflected below:

DEHYDRATION SERVICES
FOR POWER TRANSFORMERS
BID #09-75794
AUGUST 12, 2008
2:00 P.M.

Any Bid received after stated closing time will be returned unopened. If bids are sent by mail to the Central Purchasing Office, the Bidder shall be responsible for actual delivery of the Bid to the Central Purchasing Office before the advertised date and hour for opening of the Bids. If mail is delayed either by the postal service or in the internal mail system of the City of Farmington beyond the date and hour set for the Bid Opening, bids thus delayed will not be considered and will be returned unopened.

Bid documents may be retrieved by accessing the Purchasing page of the City of Farmington website, www.fmtn.org or by calling (505) 599-1373 and requesting Document Number 09-75794. Further details and criteria for award may be obtained at the above referenced Central Purchasing Office address, by calling (505) 599-1373. The City of Farmington reserves the right to accept or reject any or all bids.

Until the final award by the Farmington City Council, said City reserves the right to reject any and/or all Bids, to waive technicalities, to re-advertise, or to proceed otherwise when the best interest of said City will be realized hereby. Bids will be submitted sealed and plainly marked with the date and time of opening.

City of Farmington, New Mexico

By: /s/ Dianne Fuhrman
City Clerk

Publication Date: JULY 16, 2008
Opening Date: AUGUST 12, 2008

SPECIFICATION: Dehydration of Power Transformer

L:\DehydrPwrTrnsfrmr

DATE: March 12, 2007

APPROVED BY STANDARDS COMMITTEE

REVISION DATE: May 27, 2008APPROVED: /s/ Gary Rollstin
Engineer

-
1. TRANSFORMER DRY-OUT AND OIL PROCESSING OF TRANSFORMER DESIGNED FOR FULL VACUUM:
 - 1.1 Winding insulation resistance.
 - 1.2 Power factor test of transformer windings.
 - 1.3 Start dry-out cycle
 - 1.3.1 Circulate hot oil through vacuum oil processor and back into the transformer at 50-60 deg C to raise core/coil temperature.
 - 1.3.2 If removal of oil is required, the City will provide a storage tanker.
 - 1.3.3 Pull vacuum to 1000 micron (1 Torr) or lower and hold for minimum of 12 hours (transformer must not have any leaks)
 - 1.3.4 During the vacuum process the transformer's moisture levels (dew point) are to be monitored with electronic panametrics equipment to determine the unit's dryness and if additional processing time will be required.
 - 1.3.5 If panametrics instrumentation indicates a second heat cycle is not required, then the vacuum will be broken with dry air and pressured to 3 PSI. Dryness will be confirmed with a dew point measurement.
 - 1.3.6 After 24 hours, a dew point will be taken. If surface moisture exceeds 1%, additional dry-out cycles will be required. If dew point is less than 1%, process will be completed.
 - 1.3.7 If required, additional hot oil circulations and vacuum cycles will be applied until acceptable moisture levels are achieved.
 - 1.4 Fill transformer with processed oil (heat, vacuum, filter) while maintaining a vacuum of 5 Torr or less.
 - 1.5 Pressurize with nitrogen to 2-3 psi.
 - 1.6 Provide post oil process tests.
 - 1.6.1 Check oil levels.
 - 1.6.2 Check pressure.
 - 1.6.3 Inspect for oil and nitrogen leaks.
 - 1.6.4 Winding insulation resistance.
 - 1.6.5 Power factor of transformer windings.

2. **OIL PROCESSING ONLY (TRANSFORMER NOT DESIGNED FOR FULL VACUUM):**
 - 2.1 Mobilization will occur at customer's jobsites.
 - 2.2 Vendor shall witness the switching and grounding performed by the Farmington Electric Utility, to ensure that the system is isolated from the energized power system.
 - 2.3 Pre-test and inspection of transformers.
 - 2.3.1 Check oil levels.
 - 2.3.2 Check pressure.
 - 2.3.3 Inspect for oil and nitrogen leaks.
 - 2.3.4 Winding insulation resistance.
 - 2.3.5 Power factor test of transformer windings.
 - 2.4 Connect processing equipment to transformer and circulate three (3) full volume passes of oil through processing equipment. Processor inlet to transformer drain valve and processor outlet to transformer fill valve.
 - 2.4.1 Heating oil at 50-60 deg C.
 - 2.4.2 Vacuum chamber at 1 TORR or less.
 - 2.4.3 Flow rate at 10-15 GPM.
 - 2.4.4 Pull oil sample for DGA, moisture content and dielectric strength.
 - 2.5 Provide post-oil processing tests.
 - 2.5.1 Check oil levels.
 - 2.5.2 Check pressure.
 - 2.5.3 Inspect for oil and nitrogen leaks.
 - 2.5.4 Winding insulation resistance.
 - 2.5.5 Power factor of transformer windings.
 - 2.5.6 Oil samples (DGA, moisture content, dielectric strength, and power factor).
 - 2.6 Equipment should sit for 12 hour prior to energizing.
 - 2.7 Provide oil test results.
3. **CONDITIONS:**
 - 3.1 Work to be performed on each transformer shall take place consecutively under a single mobilization at each substation.
 - 3.2 FEUS shall be responsible for switching, lock out, and grounding of any equipment necessary to establish safe work area.
 - 3.3 FEUS shall disconnect and reconnect all external protection, control, and relay wiring, as required for safety.

- 3.4 FEUS shall ground and if necessary disconnect and reconnect all external bushing terminations.
- 3.5 Contractor shall furnish personnel and equipment.
- 3.6 Contractor may experience limited delays in availability of substations due to set up time for mobilization and switching.
- 3.7 Contractor shall begin the project on or before September 15, 2008, and complete the project no later than December 15, 2008.

United Power Services, Inc

Oil Test Report

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CUSTOMER: CITY OF FARMINGTON	LOCATION: FARMINGTON	NM	UPSI #: 0000006
SUB NAME: SAN JUAN	CO EQUIP #: X241		CUST. ID: NM100028

MFG: GE	HIGH VOLT: 115000	# FANS: 2	GROUND: X
S/N: M161362-A	LOW VOLT: 13800	GAS HEADSPACE: Yes	OUTSIDE: X
GAL: 3600	IMPED: 8.62	WATER COOLED: No	INSIDE:
LIQUID: Oil	KVA: 7500	BUSHINGS T/S: Top	PLATFORM:
VALVES: 2"BV	PHASE/CYCLE: 3/60	CONS. TANK: No	POLE:
DATE MFR: 1992	WELDED LID: Yes	PHYSICAL DIM: 6X12X18	ROOF:
EQUIP TYPE: TRANS	# RADS: 12x22x3	WEIGHT: 73900	ACCESS: 30'

VISUAL INSPECTION DATA

DATE	OPERATING TEMP	PEAK TEMP	FLUID LEVEL	PSI VAC	PAINT	BUSHINGS	ENVIR.	LEAKS	RECOMMENDED SERVICE
05/14/2002	35	38	Norm	1.5	Good	Clean	Clean	None	Inspect 1 yr
06/20/2003	38	44	Norm	1.5	Good	Clean	Clean	None	Inspect 1 yr
12/10/2004	35	36	Norm	+1 1/2	Good	Clean	Clean	None	Inspect 1 yr
01/24/2006	32	39	Norm	+3/4	Good	Clean	Clean	None	Inspect 1 yr
09/29/2006	38	46	Norm	+2	Good	Clean	Clean	None	Inspect 1 yr
08/01/2007	40	47	Norm	+1 1/2	Good	Clean	Clean	None	Inspect 1 yr

LIQUID TEST DATA

DATE	D877 DIEL	D974 NN	D971 IFT	D1500 COLOR	D1524 VISUAL	D1298 SG	D924 PF25	D924 PF100	D1533 H2O	D4768 DBPC	CLASS	RECOMMENDED SERVICE
05/14/2002	46	0.020	39.9	0.5	Clear	0.870	0.10	0.18	27	0.06	Bad	RT/Dehydrate
06/20/2003	35	0.018	42.1	0.5	Clear	0.870	0.001	0.047	53	0.09	Bad	Dehydrate
12/10/2004	52	0.030	37.3	0.5	Clear	0.870	0.227	3.816	20	0.07	Good	Retest 1 Year
01/24/2006	39	0.016	35.7	0.5	Clear	0.875	0.233	7.340	26	0.05	Bad	RT/Dehydrate
09/29/2006	51	0.018	41.2	0.5	Clear	0.870	0.041	3.984	25	0.07	Good	Retest 1 Year
08/01/2007	47	0.010	42.1	0.5	Clear	0.870	0.014	0.431	29	0.07	Bad	RT/Dehydrate

DISSOLVED GAS ANALYSIS ASTM D3612 (PPM)

DATE	HYDROGEN H2	METHANE CH4	ETHYLENE C2H4	ETHANE C2H6	ACETYLENE C2H2	CARBON MONOXIDE	TOTAL COMB. GAS	CARBON DIOXIDE	NITROGEN N2	OXYGEN O2	TOTAL DISV. GAS%
05/14/2002	45	8	0	1	0	273	327	1175	77662	4131	8.3
06/20/2003	48	10	0	1	0	312	371	1485	82878	3545	8.8
12/10/2004	47	10	1	2	0	294	354	1621	86633	4216	9.3
01/24/2006	47	9	0	1	0	295	352	1561	80542	3381	8.6
09/29/2006	43	9	1	2	0	268	323	1821	80396	4783	8.7
08/01/2007	44	10	1	2	0	277	334	2196	77281	3567	8.3

COMMENT: 08/07 Low level combustible gases indicate unit operating properly.
Retest 1 year.

United Power Services, Inc

Oil Test Report

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CUSTOMER: **CITY OF FARMINGTON** LOCATION: **FARMINGTON** **NM** UPSI #: **0000006**
SUB NAME: **SAN JUAN** CO EQUIP #: **X241** CUST. ID: **NM100028**

ICP METAL IN OIL ANALYSIS (PPM)

DATE	ALUMINUM	COPPER	IRON	LEAD	SILVER	TIN	ZINC
05/14/2002	0	1.22	0	0	0	0	0
06/20/2003	0	2.53	0	0	0.06	0	0
12/10/2004	0	1.58	0	0	0.12	0	0.08
09/29/2006	0	1.60	0	0	0	0	0
08/01/2007	0	1.73	0	0	0	0	0

COMMENT: 08/07 Above normal copper value. Possible source includes winding or connectors. Detection limit 0.050 ppm.

FURAN ANALYSIS ASTM D5837 (PPB)

DATE	HMF	FOL	FAL	ACF	MEF	TOTAL PPB	CLASSIFICATION
05/14/2002	0	0	0	0	0	0	Acceptable
06/20/2003	0	0	1	0	0	1	Acceptable
12/10/2004	0	1	1	0	0	2	Acceptable
01/24/2006	0	0	1	0	0	1	Acceptable
09/29/2006	0	0	2	0	0	2	Acceptable
08/01/2007	0	1	1	0	0	2	Acceptable

United Power Services, Inc

Oil Test Report

12

CUSTOMER: CITY OF FARMINGTON	LOCATION: FARMINGTON	NM	UPSI #: 0000016
SUB NAME: SULLIVAN	CO EQUIP #: X63		CUST. ID: NM100028

MFG: HK PORTER	HIGH VOLT: 115000	# FANS: 9	GROUND: X
S/N: W-281843	LOW VOLT: 13800	GAS HEADSPACE: Yes	OUTSIDE: X
GAL: 3650	IMPED: 7.7	WATER COOLED: No	INSIDE:
LIQUID: Oil	KVA: 12000	BUSHINGS T/S: Top	PLATFORM:
VALVES: 2"BV	PHASE/CYCLE: 3/60	CONS. TANK: No	POLE:
DATE MFR: 1979	WELDED LID: Yes	PHYSICAL DIM: 8X12X16	ROOF:
EQUIP TYPE: TRANS	# RADS: 5x30x14	WEIGHT: 100000	ACCESS: 30'

VISUAL INSPECTION DATA

DATE	OPERATING TEMP	PEAK TEMP	FLUID LEVEL	PSI VAC	PAINT	BUSHINGS	ENVIR.	LEAKS	RECOMMENDED SERVICE
05/14/2002	37	52	Norm	+1	Good	Clean	Clean	None	Inspect 1 yr
06/20/2003	37	67	Norm	+0.5	Good	Clean	Clean	None	Inspect 1 yr
12/10/2004	39	50	Norm	+1	Good	Clean	Clean	None	Inspect 1 yr
01/24/2006	40	45	Norm	+1 1/2	Good	Clean	Clean	None	Inspect 1 yr
09/29/2006	44	60	Norm	+1/2	Good	Clean	Clean	None	Inspect 1 yr
08/01/2007	59	78	Norm	+3 1/2	Good	Clean	Clean	None	Inspect 1 yr

LIQUID TEST DATA

DATE	D877 DIEL	D974 NN	D971 IFT	D1500 COLOR	D1524 VISUAL	D1298 SG	D924 PF25	D924 PF100	D1533 H2O	D4768 DBPC	CLASS	RECOMMENDED SERVICE
05/14/2002	43	0.052	37.4	2.5	Clear	0.880	0.06	1.57	80	0.12	Bad	RT/Dehydrate
06/20/2003	37	0.038	35.7	2.5	Clear	0.880	0.001	0.036	27	0.21	Bad	Dehydrate
12/10/2004	52	0.050	38.4	2.5	Clear	0.880	0.061	8.530	17	0.12	Good	Retest 1 Year
01/24/2006	50	0.072	28.9	2.5	Clear	0.880	0.052	7.520	21	0.16	Good	Retest 1 Year
09/29/2006	51	0.060	38.3	3.0	Clear	0.880	0.049	5.240	31	0.17	Bad	RT/Dehydrate
08/01/2007	47	0.052	30.9	3.0	Clear	0.880	0.065	4.830	32	0.16	Bad	Dehydrate

DISSOLVED GAS ANALYSIS ASTM D3612 (PPM)

DATE	HYDROGEN H2	METHANE CH4	ETHYLENE C2H4	ETHANE C2H6	ACETYLENE C2H2	CARBON MONOXIDE	TOTAL COMB. GAS	CARBON DIOXIDE	NITROGEN N2	OXYGEN O2	TOTAL DISV. GAS%
05/14/2002	189	109	48	23	10	437	816	14301	78300	4277	9.8
06/20/2003	198	110	36	21	0	477	842	15256	80663	3621	10.0
12/10/2004	162	114	54	28	14	363	735	16776	83731	4059	10.5
03/14/2005	163	113	61	33	11	351	732	18188	78546	2780	10.0
01/24/2006	128	101	37	26	0	304	596	16864	77103	4898	9.9
09/29/2006	106	104	63	41	0	320	634	20710	77196	5585	10.4
08/01/2007	109	113	72	53	0	343	690	11346	84586	4336	10.1

COMMENT: 08/07 Combustible gases indicate overheating is occurring.
Retest 1 year.

United Power Services, Inc

Oil Test Report

13

CUSTOMER: **CITY OF FARMINGTON** LOCATION: **FARMINGTON** **NM** UPSI #: **0000016**
SUB NAME: **SULLIVAN** CO EQUIP #: **X63** CUST. ID: **NM100028**

ICP METAL IN OIL ANALYSIS (PPM)

DATE	ALUMINUM	COPPER	IRON	LEAD	SILVER	TIN	ZINC
05/14/2002	0	0	0	0	0	0	0
06/20/2003	0	0.13	0	0	0	0	0
12/10/2004	0	0.05	0	0	0	0	0
09/29/2006	0	0.06	0	0	0	0	0
08/01/2007	0	0.07	0	0	0	0	0

COMMENT: 08/07 All values fall within normal range for oils in service and do not indicate any specific problem with unit. Detection limit 0.050 ppm.

FURAN ANALYSIS ASTM D5837 (PPB)

DATE	HMF	FOL	FAL	ACF	MEF	TOTAL PPB	CLASSIFICATION
05/14/2002	0	13	90	0	15	118	Marginal
06/20/2003	0	19	70	3	15	107	Marginal
12/10/2004	2	24	70	2	19	117	Marginal
01/24/2006	1	25	93	4	21	144	Marginal
09/29/2006	0	99	171	7	34	311	Marginal
08/01/2007	3	62	162	5	27	259	Marginal

United Power Services, Inc

Oil Test Report

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CUSTOMER: CITY OF FARMINGTON	LOCATION: FARMINGTON	NM	UPSI #: 0000021
SUB NAME: ANIMAS	CO EQUIP #: X21		CUST. ID: NM100028

MFG: GE	HIGH VOLT: 13800	# FANS: 1	GROUND: X
S/N: M161651A	LOW VOLT: 4160	GAS HEADSPACE: Yes	OUTSIDE: X
GAL: 1000	IMPED: 5.51	WATER COOLED: No	INSIDE:
LIQUID: Oil	KVA: 7500	BUSHINGS T/S: Top	PLATFORM:
VALVES: 2"BV	PHASE/CYCLE: 3/60	CONS. TANK: No	POLE:
DATE MFR: 1958	WELDED LID: Yes	PHYSICAL DIM: 6X12X12	ROOF:
EQUIP TYPE: TRANS	# RADS: 12x18x3	WEIGHT: 34910	ACCESS: 10'

VISUAL INSPECTION DATA

DATE	OPERATING TEMP	PEAK TEMP	FLUID LEVEL	PSI VAC	PAINT	BUSHINGS	ENVIR.	LEAKS	RECOMMENDED SERVICE
05/14/2002	49	50	Norm	+4	Good	Clean	Clean	None	Inspect 1 yr
06/20/2003	53	61	Norm	+5.25	Good	Clean	Clean	None	Inspect 1 yr
12/10/2004	49	49	Norm	+4	Good	Clean	Clean	None	Inspect 1 yr
01/24/2006	28	39	Norm	+5	Good	Clean	Clean	None	Inspect 1 yr
09/29/2006	49	65	Norm	+6	Good	Clean	Clean	None	Inspect 1 yr
08/01/2007	42	59	Norm	+5	Good	Clean	Clean	None	Inspect 1 yr

LIQUID TEST DATA

DATE	D877 DIEL	D974 NN	D971 IFT	D1500 COLOR	D1524 VISUAL	D1298 SG	D924 PF25	D924 PF100	D1533 H2O	D4768 DBPC	CLASS	RECOMMENDED SERVICE
05/14/2002	44	0.016	37.5	0.5	S/Pt	0.870	0.11	0.98	25	0.02	Good	Retest 1 Year
06/20/2003	44	0.022	40.1	0.5	Clear	0.870	0.001	0.006	50	0.07	Bad	RT/Dehydrate
12/10/2004	42	0.030	35.6	0.5	Clear	0.870	0.077	1.181	42	0.08	Bad	Dehydrate
01/24/2006	28	0.052	38.4	0.5	Clear	0.870	0.061	1.743	38	0.07	Bad	Dehydrate
09/29/2006	47	0.012	42.4	0.5	Clear	0.870	0.052	0.937	78	0.07	Bad	Dehydrate
08/01/2007	49	0.026	35.6	0.5	S/Pt	0.870	0.073	1.243	62	0.06	Bad	Dehydrate

DISSOLVED GAS ANALYSIS ASTM D3612 (PPM)

DATE	HYDROGEN H2	METHANE CH4	ETHYLENE C2H4	ETHANE C2H6	ACETYLENE C2H2	CARBON MONOXIDE	TOTAL COMB. GAS	CARBON DIOXIDE	NITROGEN N2	OXYGEN O2	TOTAL DISV. GAS%
05/14/2002	6	31	0	2	0	216	255	2267	101002	3693	10.7
06/20/2003	86	34	0	2	0	218	340	2822	107708	3570	11.4
12/10/2004	135	28	0	2	0	142	307	2751	100088	4460	10.8
01/24/2006	483	25	0	1	0	125	634	2104	105801	4955	11.3
09/29/2006	642	26	1	3	0	98	770	3041	107104	7144	11.8
08/01/2007	93	26	0	3	0	94	216	3414	103595	4134	11.1

COMMENT: 08/07 Low level combustible gases indicate unit operating properly.
Retest 1 year.

United Power Services, Inc
Oil Test Report

CUSTOMER: CITY OF FARMINGTON	LOCATION: FARMINGTON	NM	UPSI #: 0000021
SUB NAME: ANIMAS	CO EQUIP #: X21		CUST. ID: NM100028

ICP METAL IN OIL ANALYSIS (PPM)

DATE	ALUMINUM	COPPER	IRON	LEAD	SILVER	TIN	ZINC
05/14/2002	0	1.13	0	0	0	0	0
06/20/2003	0	1.89	0	0	0	0	0
12/10/2004	0	1.05	0	0	0	0	0
09/29/2006	0	0.63	0	0	0.09	0	0
08/01/2007	0	0.40	0	0	0	0	0

COMMENT: 08/07 Metals have stabilized. Detection limit 0.050 ppm.

FURAN ANALYSIS ASTM D5837 (PPB)

DATE	HMF	FOL	FAL	ACF	MEF	TOTAL PPB	CLASSIFICATION
05/14/2002	0	0	4	0	0	4	Acceptable
06/20/2003	0	1	2	0	0	3	Acceptable
12/10/2004	1	2	3	0	0	6	Acceptable
01/24/2006	0	0	4	0	0	4	Acceptable
09/29/2006	0	0	6	0	0	6	Acceptable
08/01/2007	0	0	3	0	0	3	Acceptable

United Power Services, Inc

Oil Test Report

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CUSTOMER: CITY OF FARMINGTON	LOCATION: FARMINGTON	NM	UPSI #: 0000029
SUB NAME: BISTI	CO EQUIP #: X51		CUST. ID: NM100028

MFG: WESTINGHOUSE	HIGH VOLT: 67000	# FANS: 2	GROUND: X
S/N: PFP94041	LOW VOLT: 13800	GAS HEADSPACE: Yes	OUTSIDE: X
GAL: 2400	IMPED: 7.2	WATER COOLED: No	INSIDE:
LIQUID: Oil	KVA: 5000	BUSHINGS T/S: Top	PLATFORM:
VALVES: 2"BV 2"TV	PHASE/CYCLE: 3/60	CONS. TANK: No	POLE:
DATE MFR: 1973	WELDED LID: Yes	PHYSICAL DIM: 6X12X18	ROOF:
EQUIP TYPE: TRANS	# RADS: 12x19x3	WEIGHT: 47900	ACCESS: 50'

VISUAL INSPECTION DATA

DATE	OPERATING TEMP	PEAK TEMP	FLUID LEVEL	PSI VAC	PAINT	BUSHINGS	ENVIR.	LEAKS	RECOMMENDED SERVICE
06/20/2003	35	68	Norm	+1.5	Good	Clean	Clean	Tap changer	Repair
12/10/2004	22	68	Norm	+1 3/4	Good	Clean	Clean	Tap changer	Repair
01/24/2006	25	34	Norm	+2	Good	Clean	Clean	None	Inspect 1 yr
09/29/2006	25	72	Norm	+2	Good	Clean	Clean	None	Inspect 1 yr
08/01/2007	38	69	Norm	+3	Good	Clean	Clean	None	Inspect 1 yr

LIQUID TEST DATA

DATE	D877 DIEL	D974 NN	D971 IFT	D1500 COLOR	D1524 VISUAL	D1298 SG	D924 PF25	D924 PF100	D1533 H2O	D4768 DBPC	CLASS	RECOMMENDED SERVICE
06/20/2003	56	0.038	32.8	1.5	Clear	0.880	0.001	0.021	73	0.00*	Bad	RT/Dehydrate
12/10/2004	23	0.030	31.4	2.0	S/Sd	0.880	1.070	5.370	49	0.02	Bad	Retest Dielect
12/10/2004											Bad	Dehydrate
03/14/2005									25		Good	Retest 1 Year
01/24/2006	45	0.028	33.5	2.0	M/Sd	0.880	0.050	5.560	22	0.00*	Good	Retest 1 Year
09/29/2006	44	0.036	32.4	1.5	Clear	0.880	0.041	2.718	67	0.00*	Bad	RT/Dehydrate
08/01/2007	35	0.032	30.2	2.0	S/Sd	0.880	0.049	2.305	90	0.01	Bad	Dehydrate

DISSOLVED GAS ANALYSIS ASTM D3612 (PPM)

DATE	HYDROGEN H2	METHANE CH4	ETHYLENE C2H4	ETHANE C2H6	ACETYLENE C2H2	CARBON MONOXIDE	TOTAL COMB. GAS	CARBON DIOXIDE	NITROGEN N2	OXYGEN O2	TOTAL DISV. GAS%
06/20/2003	10	10	8	3	1	87	119	1424	73329	1969	7.7
12/10/2004	9	8	9	2	0	70	98	1426	78503	2950	8.3
01/24/2006	6	14	8	5	0	101	134	1502	73266	2156	7.7
09/29/2006	6	9	12	4	0	75	106	2690	81687	3534	8.8
08/01/2007	7	11	14	5	0	101	138	2149	85842	2651	9.1

COMMENT: 08/07 Low level combustible gases indicate unit operating properly.

Retest 1 year.

United Power Services, Inc

Oil Test Report

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CUSTOMER: **CITY OF FARMINGTON** LOCATION: **FARMINGTON** **NM** UPSI #: **0000029**
SUB NAME: **BISTI** CO EQUIP #: **X51** CUST. ID: **NM100028**

ICP METAL IN OIL ANALYSIS (PPM)

DATE	ALUMINUM	COPPER	IRON	LEAD	SILVER	TIN	ZINC
06/20/2003	0	0.22	0.07	0	0	0	0
12/10/2004	0	0.06	0	0	0	0	0
01/24/2006	0	0.05	0.06	0	0	0	0
08/01/2007	0	0.08	0.06	0	0	0	0
09/29/2060	0	0	0	0	0	0	0

COMMENT: 09/60 All values fall within normal range for oils in service and do not indicate any specific problem with unit. Detection limit 0.050 ppm.

FURAN ANALYSIS ASTM D5837 (PPB)

DATE	HMF	FOL	FAL	ACF	MEF	TOTAL PPB	CLASSIFICATION
06/20/2003	0	1	17	0	3	21	Acceptable
11/10/2004	1	1	40	1	0	43	Acceptable
01/24/2006	0	0	32	1	3	36	Acceptable
09/29/2006	0	0	49	0	3	52	Acceptable
08/01/2007	0	0	37	0	0	37	Acceptable

CITY OF FARMINGTON - BID SCHEDULE

BID: DEHYDRATION SERVICES FOR POWER TRANSFORMERS, BID#09-75794 OPENING DATE: AUGUST 12, 2008 @ 2:00 PM

ITEM	EST ORDER QTY	UOM	DESCRIPTION	UNIT COST	TOTAL COST
A.	1	EA	DEHYDRATION SERVICES POWER TRANSFORMER, GE 115/13.8 KV, 12MVA CONTAINS 3600 GALLONS OIL LOCATED AT SAN JUAN SUBSTATION REFERENCE OIL TEST REPORT PAGES 10-11		
B.	1	EA	DEHYDRATION SERVICES POWER TRANSFORMER, HK PORTER 115/13.8 KV, 12 MVA CONTAINS 3650 GALLONS OIL LOCATED AT SULLIVAN SUBSTATION REFERENCE OIL TEST REPORT PAGES 12-13		
C.	1	EA	DEHYDRATION SERVICES POWER TRANSFORMER, GE 4/13.8 KV, 7.5MVA CONTAINS 1000 GALLONS OIL LOCATED AT ANIMAS SUBSTATION REFERENCE OIL TEST REPORT PAGES 14-15		
D.	1	EA	DEHYDRATION SERVICES POWER TRANSFORMER, WESTINGHOUSE 69/13.8 KV, 5 MVA CONTAINS 2400 GALLONS OIL LOCATED AT BISTI SUBSTATION REFERENCE OIL TEST REPORT PAGES 16-17		
TOTAL BID:					\$

ALL OR NONE BID

EXCEPTIONS TO SPECIFICATIONS: Pursuant to Article 5 of this bid, any exceptions taken shall be noted on Bidder's business letterhead and submitted with this bid.

REQUIRED UNIT OF MEASURE: Bidder must correctly extend their bid line items based on the UOM (Unit of Measure) packaging indicated for bid comparison purposes. Bidders submitting their bid with no extended pricing or total may be considered non-responsive.

Bids submitted are to be quoted and invoiced as per UOM listed on each line item. No other UOM will be accepted and the City reserves the right to reject the category or line item not quoted or invoiced as requested.

DELIVERY DATE: The City of Farmington reserves the right to award to the Bidder with a substantial shorter lead time, if deems to be in the best interest of the City.

EXISTING PRICE AGREEMENT

The City reserves the right to allow other New Mexico City, County, or State Agencies to procure items listed above on this Bid during the term of this Price Agreement with the successful bidder. All items or services are estimated quantities and shall meet the same standards and specifications as specified in this bid.

ITEMS IN BID TO BE USED IN A CONSTRUCTION-RELATED REPAIR PROJECT

Please note: The item(s) listed above in this Bid will become an ingredient or component part of a construction-related repair project and subject to the gross receipts tax.

CITY OF FARMINGTON - BID SCHEDULE

BID: DEHYDRATION SERVICES FOR POWER TRANSFORMERS, BID#09-75794 OPENING DATE: AUGUST 12, 2008 @ 2:00 PM

TAX IDENTIFICATION

The City of Farmington issues Type 9 Non-Taxable Transaction Certificates (NTTC's) and is tax exempt for purchases of TANGIBLE PERSONAL PROPERTY ONLY. These certificates may not be used to purchase construction materials to be used in construction projects. To receive a NTTC please contact Accounts Payable at 505-599-1222. Determinations for applicable tax classification should be made by the Taxation and Revenue Department or your tax consultant. Please call 505-325-5049 for the Farmington branch or 505-827-0700 for the State office.

I, the official signature on the Bid Submittal Form, hereby swear I am duly authorized to legally bind the prospective bidder to this estimate of taxes certification. Hereby as Bidder, I certify that Bidder has made a diligent effort to ascertain and identify all taxes which will be charged to the City against this Bid and that, in Bidder's opinion, the taxes identified below and the amount shown for all of the taxes which will be charged in addition to the bid total shown on the above Bid Proposal Form. I affirm Bidder will submit payment on the State of New Mexico periodic CRS-1 report for actual taxes due, as estimated below, to the State of New Mexico Taxation and Revenue Department, accurately identifying the appropriate governmental entity to receive credit for taxes paid.

I am fully aware that this certification is made under penalty of perjury under the laws of the State of New Mexico.

Bidder's Initials Below Certify Compliance

New Mexico Gross Receipts _____ %	\$ _____	
Compensating Tax..... _____ %	\$ _____	
Other..... _____ %	\$ _____	(Bidder - Initial Here)

RESIDENT MANUFACTURER PREFERENCE - To expedite the determination of eligibility for the 5% Resident Manufacturer Preference, bidder must complete the following if applicable:

I (WE) CERTIFY THAT THE FOLLOWING ITEMS NUMBER:

AS INDICATED IN THIS BID WERE (ARE) GROWN, PRODUCED, PROCESSED, OR MANUFACTURED WHOLLY IN THE STATE OF NEW MEXICO.

SIGNATURE OF BIDDER: _____

(Bidder Must Sign, if applicable)

FINANCIAL INTEREST - All Bidders must notify the City's Purchasing Officer if any employee(s) of the requesting department or the Central Purchasing Division have a financial interest in the bidder: _____Yes _____No

(Bidder Select, Initial & Complete below if applicable)

If Yes, please specify the employee(s) by name:

TENTATIVE COUNCIL APPROVAL SCHEDULE

Tentative Council Approval Date is scheduled for **August 26, 2008**, a letter of award and copy of the Abstract will be sent to the participating vendors as soon as possible after Council approval. This information will not be released over the telephone, but may be reviewed in person after authorization has been obtained through the City Clerk's office.