



# SANDERS

COMPANY, INC.

2816 Southeast Monroe Street  
Stuart, Florida 34997  
772.220.2900

## SCOPE OF SUPPLY

Date: March 11, 2020

Project: Englewood LSs

Attention: Mike Wilson

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

### PRICE, DELIVERY AND TERMS OF OFFERING

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

Sanders Company will provide equipment per the following scope.

Thirteen (13) lift station RTUs installed in the existing panels.

These RTUs will communicate via cellular text messaging and contain Scitext 1062 controller, power supply, battery, submersible level transducer, surge arrestor, and antenna.

### LIFT STATIONS

#### 13 each

Tag No.	Description	Type	Discrete:	On/Off	Analog:	Range
LSH 01*0 P.S.	High Level Status	DI	Normal		High	
ESL 01*7 P.S.	Station Power Status	DI	Normal		Loss	
YS 01*9 P.S.	Station Intrusion Status	DI	Normal		Intrusion	
RS 01*1 Pump1	Running Status	DI	Stopped		Running	
TSH 01*1 Pump1	Motor Temperature	DI	Normal		High	
XS 01*1 Pump 1	IN Auto	DI	Auto		Not Auto	
YS 01*1 Pump 1or2	Leak Status	DI	Normal		Leak	
RS 01*2 Pump 2	Running Status	DI	Stopped		Running	
TSH 01*2 Pump 2	Motor Temperature	DI	Normal		High	
XS 01*2 Pump 2	IN Auto	DI	Auto		Not Auto	
LSR 01*0 P.S.	Redundant Control	DI	Normal		Active	
LT 01*0 P.S.	Wetwell Level	AI	0-34.6'			
PC 01*1 Pump1	Pump Call	DO	Stopped		Called	
PC 01*1 Pump1	Pump Call	DO	Stopped		Called	

Sanders Company will build screens and configure VT Scada to monitor and control the lift stations.



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**PRICE: \$ 7,689.00 each \$ 99,957.00 Total PLUS TAX if applicable. FOB** factory with freight allowed to jobsite, shipped via standard commercial carrier.

**Option #1 Solar Power adder expanded batteries for 3 days of run time and solar panel installed capable of recharge in 8 hours. This option will allow continuous run on battery.**

**Net each \$2,150**

**DELIVERY: 11-13** weeks after complete and acceptable approval is received in the Stuart offices of Sanders Company, Inc.

#### **TERMS OF PAYMENT**

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

- NO HOLDBACK (RETAINAGE) provision is offered or allowed

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

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

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

***Ron Robinette***

**Sales**

**Cell 321-229-7643 Stuart office 800-247-0880 [Ron@Mrsewage.com](mailto:Ron@Mrsewage.com)**



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## TERMS AND CONDITIONS

Sanders Company, Inc.  
2816 SE Monroe St  
Stuart, Fl 34997

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

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SOLE