



REQUEST FOR QUOTATION

Contact person/Telephone
Margaret D'Emic/201-395-3410

Collective# 0000036083
Bid Due Date 01/16/2014
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:
Laguardia Airport
Bldg 2B Hangar 7
Jackson Heights NY 11371

Quantity	Description	Unit Price		Total	
	<p>Inspect and Maintain Leak and Level Monitoring Systems for Petroleum Bulk Underground Storage Tanks (PBUST) at LaGuardia Airport</p> <p>Three-Year Contract to commence on or about March 1, 2014.</p> <p>The attached document entitled "Information to Bidders/Standard Terms and Conditions" (8 pages) is included as part of this Contract. Please read all Terms and Conditions before bidding.</p> <p>ALL PRICES SHALL BE INCLUDED ON THE ATTACHED "BIDDER'S PRICING SHEET" AND SHALL BE QUOTED AS FULLY DELIVERED PRICES.</p> <p>A price preference of 10% is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed _____
Firm Name _____
Telephone number _____ Date _____
Fax Number _____
Federal Taxpayer ID _____

**Bidder
Must
Sign
In
Two
Places**

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____ Date _____
Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
01/16/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. & 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>		
	<p>PBUST Monitoring Systems LaGuardia</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price</p>

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Signed _____ Date _____
Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
 01/16/2014

Quantity	Description	Unit Price		Total
1	<p>The item covers the following services: Tank Monitoring</p>			
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS		Total Delivered Price

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We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

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Signed _____
 Firm Name _____
 Telephone number _____ Date _____
 Fax Number _____
 Federal Taxpayer ID _____

**Bidder
 Must
 Sign
 In
 Two
 Places**

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
 Signed _____ Date _____
 Firm Name _____

TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
4. Separate unit and total FOB delivered prices must be shown.
5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, plus any other damages to the PA.
10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.
14. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

Bid No. 36083 - Inspect and Maintain Leak and Level Monitoring Systems for Petroleum Bulk Underground Storage Tanks (PBUST) at LaGuardia Airport – Three-Year Contract

INFORMATION TO BIDDERS

1. AWARD METHOD

AWARD TO SINGLE BIDDER:

It is the intent of the Port Authority of New York and New Jersey (the "Port Authority") to award an order to one Bidder based on the total estimated delivered price for all services. However, the Port Authority shall have the absolute right to reject any or all bids or to accept any bid in whole or in part and to waive defects in bids.

2. CORRECTION IN COMPUTATION

Each Bidder shall insure that all information and figures are inserted as required and that all computations have been verified for accuracy. Bidders are advised that the Port Authority may verify only the quotation or quotations that it deems appropriate and may not check each bid for errors in computation. In the event there is a discrepancy between any unit price listed and the "Estimated Total Price" or the "Total Estimated Contract Price," the Bidder's unit price shall prevail.

3. FACILITY INSPECTION

A Facility Inspection will be held on Thursday, January 9, 2013 at 10 a.m. at LaGuardia Airport, Hangar 7C, First Floor Conference Room, Flushing, NY 11371. Interested Bidders should contact Michael Parletta at (718) 533-3531 to confirm attendance. A government-issued Photo ID is required for all individuals attending the Facility Inspection.

STANDARD TERMS AND CONDITIONS

1. GENERAL AGREEMENT

The Vendor agrees to inspect and maintain Leak and Level Monitoring Systems for Petroleum Bulk Underground Storage Tanks (PBUST) at LaGuardia Airport in accordance with applicable environmental regulatory compliance requirements for PBUST systems and the maintenance requirements for the PBUST monitoring systems at LaGuardia Airport in accordance with the Specifications set forth herein. These services shall be at the prices quoted in the attached "Bidder's Pricing Sheet," and these prices shall be fixed and firm for the duration of this Contract. The Contract term is for three (3) years. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the services supplied by the Vendor computed at the bid prices quoted in the attached "Bidder's Pricing Sheet." The "Unit Prices" quoted **shall not** exceed two decimal places.

2. EXTENSION PERIOD

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension Period"), subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing, that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.

3. CONTRACTOR STAFF BACKGROUND SCREENING

The Contractor awarded this contract may be required to have its staff, and any subcontractor's staff working under this Contract, authorize the Authority or its designee to perform background checks. Such authorization shall be in a form acceptable to the Authority. The Contractor (and subcontractor) may also be required to use an organization designated by the Authority to perform the background checks. The cost for said background checks for staff that pass and are granted a credential shall be reimbursable to the Contractor (and its subcontractors) as an out-of-pocket expense. Staff that are rejected for a credential for any reason are not reimbursable.

As of January 29, 2007, the Secure Worker Access Consortium (S.W.A.C.) is the only Port Authority approved provider to be used to conduct background screening, except as otherwise required by federal law and/or regulation. Information about S.W.A.C., instructions, corporate enrollment, online applications, and location of processing centers can be found at <http://www.secureworker.com>, or S.W.A.C. may be contacted directly at (877) 522-7922.

4. PREREQUISITES

The bidder should submit proof that it satisfies the following Contract prerequisites at the time it submits bid:

- a. The bidder shall have at least three (3) years of experience prior to the date of submission of its bid in a business involved in maintaining and inspecting leak and level monitoring systems for Underground Petroleum Storage Tanks.
- b. During the time period stated in (A) above, the bidder shall demonstrate satisfactory performance of a least one contract of similar services of similar scope to those required under this contract.

5. LIQUIDATED DAMAGES

The Contractor's obligations for the performance and completion of the Work within the time or times provided for in this Contract are of the essence of this Contract. In the event that the Contractor fails to satisfactorily perform all or any part of the Work required hereunder in accordance with the requirements set forth in the Specifications (as the same may be modified in accordance with provisions set forth elsewhere herein) then, inasmuch as the damage and loss to the Port Authority for such failure to perform includes items of loss whose amount will be incapable or very difficult of accurate estimation, the damages for such failure to perform shall be liquidated as follows:

- i. If the contractor fails to perform or satisfactorily perform a unit of work, the monthly compensation shall be reduced for said month by 200% of the monthly lump sum unit price entered on the pricing sheet.
- ii. If the Contractor fails to respond within 24 hours for an emergency response, as determined by the Manger, the payment by the Port Authority to the Contractor shall be reduced \$ 100 per day for each day the Contractor fails to respond.

6. INSURANCE PROCURED BY THE CONTRACTOR

The Contractor shall take out, maintain, and pay the premiums on Commercial General Liability Insurance, including but not limited to premises-operations, products-completed operations, and independent contractors coverage, with contractual liability language covering the obligations assumed by the Contractor under this Contract and, if vehicles are to be used to carry out the performance of this Contract, then the Contractor shall also take out, maintain, and pay the premiums on Automobile Liability Insurance covering owned, non-owned, and hired autos in the following minimum limits:

Commercial General Liability Insurance - \$ 2 million combined single limit per occurrence for bodily injury and property damage liability.

Automobile Liability Insurance - \$2 million combined single limit per accident for bodily injury and property damage liability.

In addition, the liability policy (ies) shall name The Port Authority of New York & New Jersey, its related entities, their commissioners, directors, officers, partners, employees and agents and The City of New York as additional insured, including but not limited to premise-operations, products-completed operations on the Commercial General Liability Policy. Moreover, the Commercial General Liability Policy shall not contain any provisions for exclusions from liability other than provisions for exclusion from liability forming part of the most up to date ISO form or its equivalent unendorsed Commercial General Liability Policy. The liability policy (ies) and certificate of insurance shall contain cross-liability language providing severability of interests so that coverage will respond as if separate policies were in force for each insured. These insurance requirements shall be in effect for the duration of the contract to include any warrantee/guarantee period.

The certificate of insurance and liability policy (ies) must contain the following endorsement for the above liability coverages:

“The insurer(s) shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of the Tribunal over the person of the Port Authority, the immunity of the Port Authority, its Commissioners, officers, agents or employees, the governmental nature of the Port Authority, or the provisions of any statutes respecting suits against the Port Authority.”

The Contractor shall also take out, maintain, and pay premiums on Workers’ Compensation Insurance in accordance with the requirements of law in the state(s) where work will take place, and Employer’s Liability Insurance with limits of not less than \$1 million each accident.

Each policy above shall contain a provision that the policy may not be canceled, terminated, or modified without thirty (30) days’ prior written notice to the Port Authority of New York and New Jersey, Att: Facility Contract Administrator, at the location where the work will take place and to the General Manager, Risk Financing.

The Port Authority may at any time during the term of this agreement change or modify the limits and coverages of insurance. Should the modification or change results in an additional premium, The General Manager, Risk Financing for the Port Authority may consider such cost as an out-of-pocket expense.

Within five (5) days after the award of this agreement or contract and prior to the start of work, the Contractor must submit an original certificate of insurance, to the Port Authority of New York and New Jersey, Facility Contract Administrator, at the location where the work will take place. This certificate of insurance MUST show evidence of the above insurance policy (ies), stating the agreement/contract number prior to the start of work. The General Manager, Risk Financing must approve the certificate(s) of insurance before any work can begin. Upon request by the Port Bid No. 36803

Authority, the Contractor shall furnish to the General Manager, Risk Financing, a certified copy of each policy, including the premiums.

If at any time the above liability insurance should be canceled, terminated, or modified so that the insurance is not in effect as above required, then, if the Manager shall so direct, the Contractor shall suspend performance of the contract at the premises. If the contract is so suspended, no extension of time shall be due on account thereof. If the contract is not suspended (whether or not because of omission of the Manager to order suspension), then the Authority may, at its option, obtain insurance affording coverage equal to the above required, the cost of such insurance to be payable by the Contractor to the Port Authority.

Renewal certificates of insurance or policies shall be delivered to the Facility Contractor Administrator, Port Authority at least fifteen (15) days prior to the expiration date of each expiring policy. The General Manager, Risk Financing must approve the renewal certificate(s) of insurance before work can resume on the facility. If at any time any of the certificates or policies shall become unsatisfactory to the Port Authority, the Contractor shall promptly obtain a new and satisfactory certificate and policy.

The requirements for insurance procured by the Contractor shall not in any way be construed as a limitation on the nature or extent of the contractual obligations assumed by the Contractor under this contract. The insurance requirements are not a representation by the Authority as to the adequacy of the insurance to protect the Contractor against the obligations imposed on them by law or by this or any other Contract. (CITS #4436N).

7. HOLIDAYS

Except where otherwise specified, all of the following holidays will be observed at the Facility. Where specified herein, these holidays shall mean and include:

New Year's Day	Labor Day
Martin Luther King, Jr. Birthday	Columbus Day
Lincoln's Birthday	Veterans Day
President's Day	Thanksgiving Day
Memorial Day	The day after Thanksgiving Day
Independence Day	Christmas

8. MATERIAL SAFETY DATA SHEETS

When required by federal, State or local law, a Material Safety Data Sheet must be included with all deliveries.

9. UNION JURISDICTION

The Vendor is advised to ascertain whether any union now represented or not represented at the facility will claim jurisdiction over any aspect of the operation to be performed hereunder including delivery.

4. SCOPE OF WORK

This section details the Contractor's minimum responsibilities for performing compliance and maintenance tasks for environmental regulatory compliance requirements for petroleum bulk underground storage tank (PBUST) systems and the maintenance requirements for the PBUST monitoring systems. Task descriptions provide the identification and nature of the tasks required to be performed by the Contractor and the frequency of service required for each. The Contractor shall be responsible for performing the tasks in accordance with the regulations defined in the New York State DEC 6 NYCRR Parts 612-614 and the manufacturer's recommendations.

The Contractor shall be responsible for immediately reporting to the Facility Representative equipment that is defective or in need of repair. The information provided shall include the building and tank number, equipment in question and nature of any problem(s).

I. Tank ID #s

**EMERG A, EMERG B, EMERG C, EMERG D,
CH&RP
BUILDING 84 - T6
ARFF-1, ARFF-O/W SEP.**

Monitoring System (8) - Pneumercator TMS 2000 Leak and Level Panel (Item A on the Pricing Sheet)

Task Description	Frequency of Service
1. Run keypad self-diagnostic command	Every 30 calendar days
2. Check printer for paper and ink and replace as necessary	Every 30 calendar days
3. Print out of check system inventory and verify actual inventory	Every 30 calendar days
4. Visually inspect level sensor, interstitial sensor, piping sensor and all cables for signs of cracking or damage and perform minor repairs as necessary	Quarterly
5. Verify battery back up in Console is working	Annually
6. Test Sensors. If an actual leak occurs after corrective action, sensors should be cleaned, inspected, reinstalled and recalibrated.	Annually

II. Tank ID #s
PEG EME GEN
PEG O/W SEP

Monitoring System (1) - Pneumercator TMS 3000 Leak and Level Panel (Item B on the Pricing Sheet)

Task Description	Frequency of Service
1. Run keypad self-diagnostic command.	Every 30 calendar days
2. Check printer for paper and ink and replace as necessary.	Every 30 calendar days
3. Print out of check system inventory and verify actual inventory.	Every 30 calendar days
4. Visually inspect level sensor, interstitial sensor, piping sensor and all cables for signs of cracking or damage and perform minor repairs as necessary.	Quarterly
5. Verify battery back up in Console is working.	Annually
6. Test Sensors. If an actual leak occurs after corrective action, sensors should be cleaned, inspected, reinstalled and recalibrated.	Annually

III. Tank ID #s
FIELD LT. VT, EMERG PKG 1, and MAT SNO

Monitoring System (3) - Veeder-Root TLS 350 Leak and Level Panel (Item C on the Pricing Sheet)

Task Description	Frequency of Service
1. Run keypad self-diagnostic command.	Every 30 calendar days
2. Check printer for paper and ink and replace as necessary.	Every 30 calendar days
3. Print out of check system inventory and verify actual inventory.	Every 30 calendar days
4. Visually inspect level sensor, interstitial sensor, piping sensor and all cables for signs of cracking or damage and perform minor repairs as necessary.	Quarterly
5. Verify battery back up in Console is working.	Annually
6. Test Sensors. If an actual leak occurs after corrective action, sensors should be cleaned, inspected, reinstalled and recalibrated.	Annually

- All Work shall be scheduled at least one (1) week in advance with the Manager and such schedule shall be subject to the Manager's approval.

- All services performed under this Contract shall be carried out between the hours of 7:00 A.M. to 2:30 P.M., Monday through Friday, excluding Holidays, except emergency services, which shall be made available twenty-four (24) hours per day, seven (7) days per week, including Holidays. It is estimated but not guaranteed that emergency services will be required on not more than five (5) occasions under this Contract.
- The Contractor shall provide printed records of all completed tasks with supporting documentation to the Facility Representatives at the conclusion of each service visit.
- At the commencement of this Contract, the Contractor shall provide the Facility Representatives with contact information such as telephone numbers and cell phone numbers for personnel employed by the Contractor under this Contract and provide updates to this information as necessary.
- The Facility Representatives for this Contract are Michael Parletta and Dino Capric.

10. BILLING

The Contractor shall submit by the fifth (5th) day of each month an invoice with a unique invoice number for the work performed during the preceding month accompanied by such information as may be required by the Manager for verification. The Contractor must include the Port Authority Purchase Order number on each invoice.

Mail all invoices to: The Port Authority of New York and New Jersey, LaGuardia Airport, Hangar 7C, Flushing NY, 11371, 1st floor Environmental Unit, Attn. Michael Parletta, CEP, CEPSC

11. NON-PERFORMANCE OF VENDORS DUTIES RELETTING CHARGES

If the Vendor fails to perform in accordance with the terms of this Contract, the Port Authority may obtain the goods or services from another Vendor and charge the seller the difference in price, if any, plus a re-letting cost of \$100, plus any other damages to the Port Authority.

12. TERMINATION

The Port Authority may terminate this Contract with or without cause upon five (5) days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

Bidder's Pricing Sheet - Bid No. 36083 - Inspect and Maintain Leak and Level Monitoring Systems for Petroleum Bulk Underground Storage Tanks (PBUST) at LaGuardia Airport - Three Year Contract

Item	Year 1						Year 2						Year 3					
	Unit Price	Quantity	Frequency	Total	Unit Price	Quantity	Frequency	Total	Unit Price	Quantity	Frequency	Total	Unit Price	Quantity	Frequency	Total		
A) Pneumercator TMS 2000 Leak and Level Panel																		
Monthly Services:																		
1. Run keypad self diagnostic command																		
2. Check Printer for Paper and Ink Cartridge and replace as necessary.																		
3. Print out of check system Inventory and verify actual inventory	\$	X	8	X	12	= \$	\$	X	8	X	12	= \$	\$	X	8	X	12	= \$
Quarterly Services:																		
4. Visually Inspect Level sensor, interstitial sensor, piping sensor and all cables, for signs of damage and perform minor repairs as necessary	\$	X	8	X	4	= \$	\$	X	8	X	4	= \$	\$	X	8	X	4	= \$
Annual Services:																		
5. Verify battery back up in Console is working																		
6. Test Sensors. If an actual leak occurs after corrective action, sensors should be cleaned, inspected, reinstalled and recalibrated.	\$	x	8	x	1	= \$	\$	x	8	x	1	= \$	\$	x	8	x	1	= \$
B) Pneumercator TMS 3000 Leak and Level Panel																		
Monthly Services:																		
1. Run keypad self diagnostic command																		
2. Check Printer for Paper and Ink Cartridge and replace as necessary																		
3. Print out of check system Inventory and verify actual inventory	\$	X	1	X	12	= \$	\$	X	1	X	12	= \$	\$	X	1	X	12	= \$
Quarterly Services:																		
4. Visually Inspect Level sensor, interstitial sensor, piping sensor and all cables, for signs of damage and perform minor repairs as necessary	\$	X	1	X	4	= \$	\$	X	1	X	4	= \$	\$	X	1	X	4	= \$
Annual Services:																		
5. Verify battery back up in Console is working																		
6. Test Sensors. If an actual leak occurs after corrective action, sensors should be cleaned, inspected, reinstalled and recalibrated.	\$	x	1	x	1	= \$	\$	x	1	x	1	= \$	\$	x	1	x	1	= \$
C) Veeder-Root TLS 350 Leak and Level Panel																		
Monthly Services:																		
1. Run keypad self diagnostic command																		
2. Check Printer for Paper and Ink Cartridge and replace as necessary																		
3. Print out of check system Inventory and verify actual inventory	\$	X	3	X	12	= \$	\$	X	3	X	12	= \$	\$	X	3	X	12	= \$
Quarterly Services:																		
4. Visually Inspect Level sensor, interstitial sensor, piping sensor and all cables for signs of damage and perform minor repairs as necessary	\$	X	3	X	4	= \$	\$	X	3	X	4	= \$	\$	X	3	X	4	= \$
Annual Services:																		
5. Verify battery back up in Console is working																		
6. Test Sensors. If an actual leak occurs after corrective action, sensors should be cleaned, inspected, reinstalled and recalibrated.	\$	X	3	X	1	= \$	\$	X	3	X	1	= \$	\$	X	3	X	1	= \$

Year 1 Total : \$ _____

Year 2 Total : \$ _____

Year 3 Total : \$ _____

Estimated Total Three-Year Contract Price \$ _____
(Year 1 Total+Year 2 Total +Year 3 Total)