

Gupta & Associates, Inc.

consulting engineers TBPE Reg. #F-2593 13717 Neutron Road Dallas, Texas 75244 Tel: 972-490-7661

23 September 2021

City of Pflugerville, Texas 15500 Sun Light Near Way, #B Pflugerville, Texas 78660 Attn: Brandon Pritchett, P.E.

Re: Pflugerville Surface WTP Standby Generator Pre-Selection

Bid Award Recommendation

Dear Mr. Pritchett:

Three competitive, sealed bids were received at the City's Office in Pflugerville, Texas on Thursday, September 23, 2021 for the above referenced project. They were opened and publicly read. The bids were as follows:

Contractor	Generator	Switchgear	Total Bid
Cummins Southern Plains, LLC	\$1,563,585.00	\$612,345.00	\$2,175,930.00
Loftin Equipment	\$1,559,515.00	\$645,615.00	\$2,205,130.00
Holt Texas, LTD	\$1,872,530.00	\$807,358.00	\$2,679,888.00

A few observations:

- 1. The final Engineering Opinion of Probable Construction Costs (OPCC) of material (not including contractor installation costs) was \$1,600,000 for the generator and \$580,000 for the switchgear.
- 2. Cummins acknowledged the single addendum, but failed to provide the purchasing rider form identified in that addendum. However, as stated in the Invitation to Bid, the City of Pflugerville reserves the rights to waive any informalities in bids received. Cummins has subsequently provided this purchasing rider form. A copy of it is attached.
- 3. Specification 26 32 13, Paragraph 2.02B requires a 2250 kW prime-rated generator at minimum. Cummins has submitted a 2500 kW prime-rated generator which satisfies the minimum requirement. A copy of the bid proposal from Cummins is attached.
- 4. Cummins is currently supplying a Tier 4 generator of similar size and specifications for a project at the City of Garland. The generator itself has been released for manufacturing with anticipated delivery in April 2022 while shop drawings for other equipment are still under development.

It is our opinion that Cummins is qualified to supply the required equipment based on their previous experience with other similar scale projects. Based on the above details, we recommend awarding the purchase order to Cummins Southern Plains, LLC in the amount of \$2,175,930.

If there are any questions, or if you require additional information, please do not hesitate to contact us. We look forward to working with you on this project as we move into the construction phase.

Regards

George Luke, P.E. Gupta & Associates, Inc.

cc: Moti Aggarwal, P.E. V. K. Gupta, P.E.

Mazhar Hajizadeh Andrew Reed, P.E.

STANDARD GOVERNMENTAL CONTRACT AND PURCHASING RIDER FOR CONTRACTS WITH THE CITY OF PFLUGERVILLE, TEXAS

(Version October 9, 2017)

By submitting a response to a solicitation or bid, or by entering into a contract for goods or services and/or by accepting a purchase order, the contracting party identified below agrees that the below terms and conditions shall govern all agreements with the City unless otherwise agreed to by <u>a specifically executed provision</u> within the contract and if permissible by law. Absent a specifically executed provision, the below terms are BINDING and SUPERSEDE any and all other terms and/or conditions whether oral or written.

1. Application. This Governmental I	Rider applies to, is part of, and takes precedence over
any conflicting provision in or attachmen	to the Contract (Contract) (attached hereto) of
Cummins Southern Plains LLC	, (Vendor). The Contact involved in this Rider is
described as follows:	

Title of Contract: City of Pflugerville Surface WTP Standby Generator Pre-Selection

- 2. Payment Provisions. The City's payments under the Contract, including the time of payment and the payment of interest on overdue amounts, are subject to Chapter 2251, Texas Government Code. City reserves the right to modify any amount due to contractor presented by invoice to the city if necessary to conform the amount to the terms of the contract.
- 3. Multiyear Contracts. If the City's city council does not appropriate funds to make any payment for a fiscal year after the City's fiscal year in which the contract becomes effective and there are no proceeds available for payment from the sale of bonds or other debt instruments, then the Contract automatically terminates at the beginning of the first day of the successive fiscal year. (Section 5, Article XI, Texas Constitution). It is understood and agreed the City shall have the right to terminate the agreement at the end of any City fiscal year if the governing body of the City does not appropriate funds sufficient to continue the contract, as determined by the City's budget for the fiscal year in question. The City may execute such termination by giving contractor a written notice of termination at the end of its then current fiscal year.
- **4. Best Value Determination.** All competitive bids or proposals received shall be evaluated based on the best value for the City. Best value shall be determined any relevant criteria specifically listed in the solicitation and by considering all or part of the criteria listed below:
 - a. Bid price.
 - b. Reputation of the bidder and of bidder's goods and services.
 - c. The quality of the bidder's goods or services.
 - d. The extent to which the goods or services meet the City's needs.
 - e. Bidder's past relationship with the City. All vendors shall be evaluated on their past performance and prior dealings with the City to include, but not limited to, failure to meet specifications, poor quality, poor workmanship, and late delivery.

Cummins Southern Plains LLC

- 5. Local Preference. The City Council supports the local preference option for purchasing. In accordance with Chapter 271.9051 of the State of Texas Local Government Code, the City Council may choose to award a competitive bid to a bidder whose principal place of business is in the City limits, provided that this bid is within 5% of the lowest bid price received.
- 6. No Ex-Parte Communications during Competitive Bidding Period. To insure the proper and fair evaluation of a response, the City prohibits ex parte communication (e.g., unsolicited) initiated by the proposed contractor to a City official or employee evaluating or considering the responses prior to the time a formal decision has been made. Questions and other communication from vendors will be permissible until 5:00 pm on the day specified as the deadline for questions. Any communication between responder and the City after the deadline for questions will be initiated by the appropriate City official or employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the response. Ex parte communication may be grounds for disqualifying the offending responder from consideration or award of the solicitation then in evaluation, or any future solicitation.
- 7. Abandonment or Default. A contractor who abandons or defaults the work on the contract and causes the City to purchase the services elsewhere may be charged for any increased cost of goods, materials and/or services related thereto and shall not be considered disqualified in any re-advertisement of the service and may not be considered in future bids for the same type of work for a period of three years for the same scope of work, goods or services.
- 8. Disclosure of Litigation. Each contractor shall include in its proposal a complete disclosure of any civil or criminal litigation or investigation pending which involves the respondent or which has occurred in the past in which the respondent has been judged guilty or liable by a competent court regardless of whether the Court Order or Judgment is final or on appeal.
- 9. Cancellation., the City reserves the right to cancel the contract without penalty by providing 30 days prior written notice to the contracting party. Termination under this paragraph shall not relieve the contractor of any obligation or liability that has occurred prior to cancellation. NOTE: This contract is subject to cancellation, without penalty, at any time the City deems the vendor to be non-compliant with contractual obligations.
- 10. Annual Vendor Performance Review. The City reserves the right to review the vendor's performance at the end of each twelve month contract period and to cancel all or part of the agreement (without penalty) or continue the contract through the next period.
- 11. Compliance with other laws and certification of eligibility to contract. Any offer to contract with the City shall be considered an executed certification that the contractor will shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, (as amended during the contracting period) and any orders and decrees of any court or administrative bodies or tribunals in any matter affecting the performance of the resulting agreement, including without limitation, immigration laws, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. Additionally, such offer shall indicate that the contract has fully read and understood the terms and conditions for

Cummins Southern Plains LLC

eligibility to contract with the City pursuant to Chapter 38 of the City's Ordinances and certifies they are in compliance with those local requirements. When requested, the contractor shall furnish the City with satisfactory proof of its compliance within 10 days or any contract with the City is void.

- 12. Compliance with all Codes, Permitting and Licensing Requirements. The successful contractor shall comply with all national, state and local standards, codes and ordinances as well as any other authorities that have jurisdiction pertaining to equipment and materials used and their application. None of the terms or provisions of the specification shall be construed as waiving any rules, regulations or requirements of these authorities. The successful bidder shall be responsible for obtaining all necessary permits, certificates and/or licenses to fulfill contractual obligations.
- 13. The City of Pflugerville may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company that; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. (Texas Government Code Chapter 2270) by accepting this purchase order, the vendor (Professional or other applicable term defining the contracting party) verifies that it does not Boycott Israel, and agrees that during the term of this agreement (contract as applicable) will not Boycott Israel as that term is defined in the Texas Government Code Section 808.001, as amended.
- 14. Liability and Indemnity of City. Any provision of the Contract is void and unenforceable if it: (1) limits or releases either party from liability that would exist by law in the absence of the provision; (2) creates liability for either party that would not exist by law in the absence of the provision; or (3) waives or limits either party's rights, defenses, remedies, or immunities that would exist by law in the absence of the provision. (Section 5, Article XI, Texas Constitution)
- 15. Indemnity and Independent Contractor Status of Contractor. Contractor shall indemnify, save harmless and defend the City, its officers, agents, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees and any and all other costs or fees (whether grounded in Constitutional law, Tort, Contract, or Property Law, or raised pursuant to local, state or federal statutory provision), arising out of the performance of the resulting agreement and/or arising out of a willful or negligent act or omission of the contractor, its officers, agents, and employees. It is understood and agreed that the contractor and any employee or sub-contractor of contractor shall not be considered an employee of the City. The contractor shall not be within protection or coverage of the City's workers' compensation insurance, health insurance, liability insurance or any other insurance that the City from time to time may have in force and effect. City specifically reserves the right to reject any and all contractor's employees, representatives or sub-contractors and/or their employees for any cause, should the presence of any such person on City property or their interaction with City employees be found not in the best interest of the City, harassing, or is found to interfere with the effective and efficient operation of the City's workplace.

Cummins Southern Plains LLC

- 16. Liens. Contractor agrees to and shall indemnify and save harmless the City against any and all liens and encumbrances for all labor, goods and services which may be provided under the resulting agreement. At the City's request the contractor or subcontractors shall provide a proper release of all liens, or satisfactory evidence of freedom from liens shall be delivered to the City.
- 17. Confidentiality. Any provision in the Contract that attempts to prevent the City's disclosure of information that is subject to public disclosure under federal or Texas law or regulation, or court or administrative decision or ruling, is invalid. (Chapter 552, Texas Government Code)
- 18. Tax Exemption. The City is not liable to Vendor for any federal, state, or local taxes for which the City is not liable by law, including state and local sales and use taxes (Section 151.309 and Title 3, Texas Tax Code) and federal excise tax (Subtitle D of the Internal Revenue Code). Accordingly, those taxes may not be added to any item. Texas limited sales tax exemption certificates will be furnished upon request. Vendors shall not charge for said taxes. If billed, the City will remit payment less sales tax.
- 19. Contractual Limitations Period. Any provision of the Contract that establishes a limitations period that does not run against the City by law or that is shorter than two years is void. (Sections 16.061 and 16.070, Texas Civil Practice and Remedies Code)
- 20. Sovereign Immunity. Any provision of the Contract that seeks to waive the City's immunity from suit and/or immunity from liability is void unless agreed to by specific acknowledgement of the provision within the contract.
- 21. Governing Law and Venue. Texas law governs this Contract and any lawsuit on this Contract must be filed in a court that has jurisdiction in Travis County, Texas.
- 22. Certificate of Interested Parties (TEC Form 1295). For contracts needing City Council approval, the City may not accept or enter into a contract until it has received from the Contractor a completed, signed, and notarized TEC Form 1295 complete with a certificate number assigned by the Texas Ethics Commission ("TEC"), pursuant to Texas Government Code § 2252.908 and the rules promulgated thereunder by the TEC. The Contractor understands that failure to provide said form complete with a certificate number assigned by the TEC may prohibit the City from entering the Contract.

Pursuant to the rules prescribed by the TEC, the TEC Form 1295 must be completed online through the TEC's website, assigned a certificate number, printed, signed and notarized, and provided to the City. The TEC Form 1295 may accompany the bid or may be submitted separately, but must be provided to the City prior to the award of the contract. Neither the City nor its consultants have the ability to verify the information included in a TEC Form 1295, and neither have an obligation nor undertake responsibility for advising any bidder with respect to the proper completion of the TEC Form 1295.

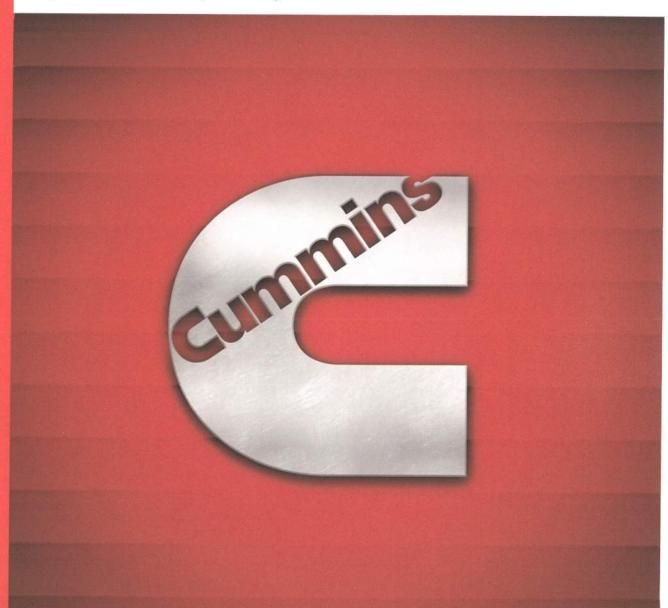
Cummins Southern Plains LLC

CITY OF PFLUGERVILLE, TEXAS	VENDOR
By: City Manager	Title: Sales Director - PG Commercial
Date:	Date:



Pflugerville Surface WTP

Prepared for: The City of Pflugerville



CITY OF PFLUGERVILLE PROPOSAL AND BID SCHEDULE

Proposal of <u>Cummins Southern Plains LLC</u> (hereinafter called "Bidder"), doing business as a corporation / a partnership / an individual (strike out inapplicable terms), to the CITY OF PFLUGERVILLE (hereinafter called "Owner").

City of Pflugerville:

The Bidder, in compliance with your invitation for bids for the supply hardware for the Surface WTP Standby Generator Pre-Selection, having examined the Plans and Specifications and related documents, the site of the proposed Work, and being familiar with all of the conditions surrounding the supply of the proposed hardware, including contractual arrangements agrees to supply the hardware accordance with the Plans, Specifications and Contract Documents, and within the time set forth therein.

Bidder hereby agrees to commence work on or before a date to be specified in written "Notice to Proceed" issued by the Owner and to supply the hardware 260 calendar days thereafter.

Bidder acknowledges receipt of the following ADDENDA:

Cummins acknowledges Addendum #1

Addendum No. 1 dated 9-22-2021	Received 9-22-2201
Addendum No. 2 dated	Received
Addendum No. 3 dated	Received

BIDDER will complete the Work for the following price(s):

Line Item No.	Approx Quantity	Unit	Description of item With Bid Price Written in Words	Unit Price	Total Amount of Bid
1.	1	LS	Furnish the Phase 1 Tier 4 Electric Generator @ one million, fix hundred sixty three throward, five hundred eighty five dollars Per Lump Sum.	\$1 ₁ 563 ₁ 585	#1,563,58
2	1	LS	Furnish the Phase 1 Switchgear (a) Six hundred tracke Thousand, the hundred fowth five dallars. Per Lump Sum.	612,345	#612,345
			TOTAL AMOUNT BID	2,175	,930.°°

Bidder hereby represents that the foregoing prices shall include all labor, materials, removal, overhead, profit, insurance, and any other costs from whatever source derived necessary to cover the finished work called for to complete the project. Changes shall be processed in accordance with applicable provisions of the General Conditions.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding, and also reserves all other rights afforded under applicable law whether stated in the Owner's proposal or not.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing and opening time for receiving bids.

Upon receipt of written Notice to Proceed based on this bid, Bidder will deliver performance and payment bonds as required by the Contract Documents within 10 days.

The bid security attached in the sum of __\$108,800.00 (5%) of the bid amount) shall become the property of the Owner in the event the contract and performance and payment bonds are not executed and delivered within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Bidder represents that the following Architects, Engineers, Consultants, Sub-Consultants, job-site superintendents, Subcontractors and suppliers, as applicable, shall be involved in Project construction.

Cummins So	outhern Plains Project Manager - TBD	
Enclosure, F	uel Tank and Platform Manufacturer - TBD	
Neutral Grou	unding Resistor Manufacturer - Post Glover - TBD	
Cummins F	ield Service Startup Technician - Multiple - TBD	
Cummins Fi	ield Service Supervisors - Austin, TX Branch - Justin	Vickers, Asa Thoma
	(At	tach additional sheet if necessary)
	(2.1	indicated and the control of the con
Respectfu	lly submitted:	
		Business Address:
		Cummins Southern Plains, LLC
		6226 Pan Am Expressway North
		San Antonio, TX 78218
		Email: Ryan.hutchins@cummins.com
		Phone: 210-215-6493
		(Attach evidence of authority to sign if Bidder is
		a corporation, partnership, or a joint venture.)
Bidder:	Cummins Southern Plains LLC	
	(typed or printed name of organization)	_
Signature:	Righting Heal	
	(individual's signature)	_
Name:	Phillip Hull	
	(typed or printed)	_
Title:	Sales Director - PG Commercial	
	(typed or printed)	_
Date:	9-22-2021	
	(typed or printed)	_
	(10.15) 후 정	

(Seal – if bid by a corporation)

Submitting bid as Cummins Southern Plains LLC so no seal required.



Bill of Materials Contract Exceptions Spec Compliance Option Pricing



September 22, 2021

Project: City of Pflugerville Surface WTP

Quote #: Q-72905-20210922-1854

Equipment Summary:

- (1) 2500 kW Prime Rated Generators, EPA Tier 4 Final Certified, 4160Volt, 65dB(A) @ 40ft Sound Attenuated Enclosure, 24 Hour UL2085 Subbase Tank, and all specified testing and accessories. 5 Year Warranty
- (1) SWG-1A Gear Lineup Generator PowerCommand 3.3 Controller to Operate UM & GM Breakers Until PSG Gear and Master Controller Purchased on a Future Phase.
 125VDC Station Battery System, 5 Year Warranty

GRAND TOTAL: \$2,175,930.00

Lead Times:

- Submittals = 6-8 weeks
- Generator = 34-36 weeks
- Switchgear = 36-38 weeks

Alternates/VE Options:

- 1. To remove the factory witness testing on the generator, deduct \$30,000.00.
- 2. To provide a 2 year warranty on all products in lieu of 5 year, deduct \$72,015.00.

Exceptions to Contract Between City & Contractor:

In its response to the above referenced Request for Purchase ("RFP"), Cummins Southern Plains LLC dba Cummins Sales and Service ("Contractor") makes the following exceptions to the RFP a part of and a condition to submitting this proposal. Should Contractor be awarded the contract, such award is acknowledgement that these exceptions shall govern and replace the terms in RFP – Surface WTP

 Pursuant to the Instructions to Request Bid/Purchase Construction Agreement Between City and Contractor, Section II. - <u>Milestones. Substantial Completion and Final Completion</u>. Contractor is unable to meet the anticipated schedule in Section CIP3- Summary of Work delivery date of June 03,2022.

- 2) Pursuant to the Instructions to Request Bid/Purchase, Construction Agreement Between City and Contractor, Section II. Contract Times/Liquidated Damages. The liquidated damage amounts for delays were not provided. Given that Contractor can not meet the anticipated schedule for delivery and no amounts filled out for liquidated damages, Contractor is unable to agree to this section.
- 3) Pursuant to the Instructions to Request Bid/Purchase, Construction Agreement Between City and Contractor, Section IV. Payments Submittal and Processing of Payments. Contractor will not agree to progress payments. Payment terms for Goods received is Net 30 days, with a startup retention allowance up to 10%. (To clarify, equipment will be billed 90% and 10% on startup)
- 4) Pursuant to the Instructions to Request Bid/Purchase, Construction Agreement Between City and Contractor, Section VI. Additional Terms. Limitation of Liability, to read as follows: "Notwithstanding any other provision contained herein, and to the extent allowed by law, in no event shall either party be liable to the other for indirect, incidental, consequential, liquidated, special, punitive, or exemplary damages (including, without limitation, downtime, loss of data, damage to goodwill, lost profits, revenues, or savings) even if it has been advised of their possible existence, except that the foregoing shall not restrict a party's ability to recover direct damages for breach of this RFP or any resulting contract. Notwithstanding any other provision contained herein, and to the extent allowed by law, in no event shall either party's total and cumulative liability hereunder shall not exceed 100% of the Agreement value, or the purchase order value, provided that the preceding limitation of liability shall not apply to: 1.) damages due to liquidated damages assessed by the project owner that are directly attributable to Contractor's failure to timely perform under this Agreement or the purchase order; or 2.) damages arising from or related to personal injury or property damage due to a party's negligence or fault. Nothing in this RFP or any resulting contract excludes or limits liability for death or personal injury caused by a party's gross negligence or willful misconduct."

Clarifications to Plans & Specifications:

- Drawing E-4 Wall Mounted ATO Cabinet is not required in Cummins System. Cummins is using the Generator PowerCommand 3.3 Power Transfer Control System to control UM & GM breakers.
- Drawing E-5 1200A Enclosed Circuit Breaker and Transformer to power Cummins SCR System load ban k are supplied by the installing contractor.
- **Drawing E-5** These drawings indicate that each feeder breaker is to use a protective relay labeled "FP2" or "FP4". The issue is that spec 26 27 13, which has the model #'s to use for each relay type does not list an FP2 option or FP4, only FP1. Cummins does not know what relay should be used for this. Cummins to use the same relay as FP1 which is the GE 850 model.

Spec 26 13 13 MV Metal Clad Paralleling Switchgear

- 1.01C Power System studies are normally performed by the installing contractor when the remainder of the equipment is purchased/installed. Not provided
- 1.03D 4 and 5 Cummins to provide the schematic and 3 line drawings at the AS BUILT stage. These are NOT included with Submittals.
- 2.03A 8. No CPT's are used in this system. Cummins takes exception to this part.
- 2.03K. 1c. Indicating lights are built into the control switch. No 30mm lights included.
- 2.03L. No Emergency Demand Response mode in the first phase. This will be incorporated into the
 master controller programing on the next phase when PSG is purchased
- 2.06A This part is NOT included in Phase 1, this will be added during Phase 2. Cummins takes exception
 to this for now.
- 2.06E. Cummins to provide a single network loop, in lieu of redundant.
- 2.06E. Cummins will only provide cable for connections within the gear or DMC. Anything outside of the Switchgear is provided by the installing contractor.
- 2.06F. This part is not included in the first phase. These will be incorporated into the next phase. Spec section 40 96 15 was not provided in the bid documents.

- 2.06G. 2 If a protocol converter is required, Cummins will use our standard units.
- 2.06J. 1. No pull to lock feature included.
- 2.07A. 1. Cummins to control the phase 1 transfer pair via our genset controller (PCC3.3). This control has a set sequence of operations. This cannot be customized. Cummins to supply this sequence at Submittal time. We take exception to 2.08 for phase 1. This is to be incorporated into phase 2.
- 2.08. This sequence of operations is for phase 2, Cummins takes exception to this part for phase 1.
- 2.09B For phase 1 Cummins to provide our standard sequence per our PCC3.3 controls. This will, in general, follow this sequence but may not be exact.
- 2.09C The rest of the sequence shown is for phase 2, Cummins takes exception to this on phase 1.
- 2.10A. 1. Spec calls for lead acid batteries which have a 12 yr lifespan, no 20yr. 20yr life span is associated to VRLA type batteries, not lead acid.
- 2.14 This testing is performed by Schneider Electric. Cummins to supply certified test reports.
- 3.02, 3.03, 3.04, 3.05, 3.06, 3.07, 3.08 Are all the responsibility of the installing contractor. Cummins will
 coordinate with the selected contractor.
- 3.09A. Power System Study settings are done by others.
- 3.09E. 5. Power System Study settings are done by others.

Spec 26 32 13 Engine Generators

- 2.12D .17 IBC certification is not required by site in Pflugerville, TX.
- 2.15F.2. Transformer is included to feed 200A load center in the generator enclosure. Transformer is assumed to be 480-208VAC to power load center. Not shown on the one-line at this time.
- 2.15F. 4. & 5. This specification references 26 50 00. This specification section was not provided in the bid documents.
- 3.03 Installation provided by installing contractor. Cummins to coordinate with the selected contractor.
- 3.05B Power system study and testing is typically the responsibility of the installing contractor.

TERMS AND CONDITIONS FOR SALE OF POWER GENERATION EQUIPMENT

These Terms and Conditions for Sale of Power Generation Equipment, together with the Quote, Sales Order, and/or Credit Application on the front side or attached hereto, are hereinafter referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous representation, statements, agreements or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement. Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto shall be null and void and of no legal effect on Cummins.

SCOPE

Cummins shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless agreed upon by the parties in writing. The Quote is based upon the assumption that the Equipment will be reasonably available and is not subject to unusual market fluctuations. In the event of unusual and/or unanticipated price fluctuations and/or shortage of materials ("Fluctuations"), Cummins reserves the right to adjust the estimated delivery time and/or the price to reflect such Fluctuations. Subject to the foregoing, any Quote is valid for 60 days, and the price is firm provided drawings are approved and returned within 60 days after submission and ship date is not extended beyond published lead times. Any delays may result in escalation charges. A Sales Order for Equipment is accepted on hold for release basis. The Sales Order will not be released and scheduled for production until written approved to proceed is received. A Quote is limited to plans and specifications section set forth in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated. Cummins makes no representation or assurance as to the Equipment complying with any Buy America or Buy American laws, regulations, or requirements unless specifically provided in the Quote.

SHIPPING; DELIVERY; DELAYS

Unless otherwise agreed in writing by the parties, Equipment shall be delivered FOB origin, freight prepaid to first destination. For consumer and mobile products, freight will be charged to Customer. Unless otherwise agreed to in writing by the parties, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins appropriate. Cummins may deliver in installments. A reasonable storage fee, as determined by Cummins, may be assessed if delivery of the Equipment is delayed, deferred, or refused by Customer. Offloading, handling, and placement of Equipment and crane services are the responsibility of Customer and not included unless otherwise stated. All shipments are made within normal business hours, Monday through Friday. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order and will be in effect after engineering drawings have been approved for production. Cummins shall use best efforts to meet estimated dates, but shall not be liable to customer or any third party for any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result from Fluctuations or directly or indirectly from acts of Customer or any unforeseen event, circumstance, or condition beyond Cummins' reasonable control including, but not limited to, acts of God, actions by any government authority, civil strife, fires, floods, windstorms, explosions, riots, natural disasters, embargos, wars, strikes or other labor disturbances, civil commotion, terrorism, sabotage, late delivery by Cummins' suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities.

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALLY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

PAYMENT TERMS; CREDIT; RETAINAGE

Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Equipment. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay Cummins' costs and expenses (including reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Retainage is not acceptable nor binding, unless required by statute or accepted and confirmed in writing by Cummins prior to shipment.

TAXES; EXEMPTIONS

Unless otherwise stated, the Quote excludes all applicable local, state and federal sales and/or use taxes, permits and licensing. Customer must provide a valid resale or exemption certificate prior to shipment of Equipment or applicable taxes will be added to the invoice.

TITLE; RISK OF LOSS

Unless otherwise agreed in writing by the parties, title and risk of loss for the Equipment shall pass to Customer upon delivery of the Equipment by Cummins to freight carrier or to Customer at pickup at Cummins' facility.

INSPECTION AND ACCEPTANCE

Customer shall inspect the Equipment upon delivery, before offloading, for damage, defects, and shortage. Any and all claims which could have been discovered by such inspection shall be deemed absolutely and unconditionally waived unless noted by Customer on the bill of lading. Where Equipment is alleged to be non-conforming or defective, written notice of defect must be given to Cummins within three (3) days from date of delivery after which time Equipment shall be deemed accepted. Cummins shall have a commercially reasonable period of time in which to correct such non-conformity or defect. If non-conformity or defect is not eliminated to Customer's satisfaction, Customer may reject the Equipment (but shall protect the Equipment until returned to Cummins) or allow Cummins another opportunity to undertake corrective action. In the event startup of the Equipment is included in the services, acceptance shall be deemed to have occurred upon successful startup.

LIEN; SECURITY AGREEMENT

Customer agrees that Cummins retains all statutory lien rights. To secure payment, Customer grants Cummins a Purchase Money Security Interest in the Equipment. If any portion of the balance is due to be paid following delivery, Customer agrees to execute and deliver such security agreement, financing statements, deed of trust and such other documents as Cummins may request from time to time in order to permit Cummins to obtain and maintain a perfected security interest in the Equipment; or in the alternative, Customer grants Cummins a power of attorney to execute and file all financing statements and other documents needed to perfect this security interest. Cummins may record this Agreement, bearing Customer's signature, or copy of this Agreement in lieu of a UCC-1, provided that it shall not constitute an admission by Cummins of the applicability or non-applicability of the UCC nor shall the failure to file this form or a UCC-1 in any way affect, alter, or invalidate any term, provision, obligation or liability under this Agreement. The security interest shall be superseded if Customer and Cummins enter into a separate security agreement for the Equipment. Prior to full payment of the balance due, Equipment will be kept at Customer's location noted in this Agreement, will not be moved without prior notice to Cummins, and is subject to inspection by Cummins at all reasonable times.

CANCELLATION; CHARGES

Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. If Customer seeks to cancel all or a portion of an order placed pursuant to this Agreement, and Cummins accepts such cancellation in whole or in part, Customer shall be assessed cancellation charges as follows: (i) 10% of total order price if cancellation is received in Cummins' office after rummins has provided submittals and prior to releasing equipment to be manufactured; (ii) 25% of total order price if cancellation is received in Cummins' office after receipt of submittal release to order, receipt of price if cancellation is received in Cummins' office 60 or fewer days before the scheduled shipping date on the order, or (iv) 100% of total order price if cancellation is received in Cummins' office 60 or fewer days before the scheduled shipping date on the order, or (iv) 100% of total order price if cancellation is received in Cummins' office from the manufacturing plant.

MANUALS

Unless otherwise stated, electronic submittals and electronic operation and maintenance manuals will be provided, and print copies may be available upon Customer's request at an additional cost.

TRAINING; START UP SERVICES; INSTALLATION

Startup services, load bank testing, and owner training are not provided unless otherwise stated. Site startup will be subject to the account being current and will be performed during regular Cummins business hours, Monday to Friday. Additional charges may be added for work requested to be done outside standard business hours, on weekends, or holidays. One visit is allowed unless specified otherwise in the Quote. A minimum of two-week prior notice is required to schedule site startups and will be subject to prior commitments and equipment and travel availability. A signed site check sheet confirming readiness will be required, and Cummins personnel may perform an installation audit shall be corrected at the Customer's expense prior to the start-up. Portable load banks for site

test (if offered in the Quote) are equipped with only 100 feet of cable. Additional lengths may be arranged at an extra cost. Cummins is not responsible for any labor or materials charged by others associated with start-up and installation of Equipment, unless previously agreed upon in writing. Supply of fuel for start-up and/or testing, fill-up of tank after start up, or change of oil is not included unless specified in the Quote. All installation/execution work at the site including, but not limited to: civil, mechanical, electrical, supply of wall thimbles, exhaust extension pipe, elbows, hangers, expansion joints, insulation and cladding materials, fuel/oil/cooling system piping, air ducts, and louvers/dampers is not included unless specified in the Quote. When an enclosure or sub-base fuel tank (or both) are supplied, the openings provided for power cable and fuel piping entries, commonly referred to as "stub-ups", must be sealed at the site by others before commissioning. All applications, inspections and/or approvals by authorities are to be arranged by Customer.

MANUFACTURER'S WARRANTY

Equipment purchased hereunder is accompanied by an express written manufacturer's warranty ("Warranty") and, except as expressly provided in this Agreement, is the only warranty offered on the Equipment. A copy of the Warranty is available upon request. While this Agreement and the Warranty are intended to be read and applied in conjunction, where this Agreement and the Warranty conflict, the terms of the Warranty shall prevail.

WARRANTY PROCEDURE

Prior to the expiration of the Warranty, Customer must give notice of a warrantable failure to Cummins and deliver the defective Equipment to a Cummins location or other location authorized and designated by Cummins to make the repairs during regular business hours. Cummins shall not be liable for towing charges, maintenance items such as oil filters, belts, hoses, etc., communication expenses, meals, lodging, and incidental expenses incurred by Customer or employees of Customer, "downtime" expenses, overtime expenses, cargo damages and any business costs and losses of revenue resulting from a warrantable failure.

LIMITATIONS ON WARRANTIES THE REMEDIES PROVIDED IN THE WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

The limited warranty does not cover Equipment failures resulting from: (a) inappropriate use relative to designated power rating; (b) inappropriate use relative to application guidelines; (c) inappropriate use of an EPA-SE application generator set relative to EPA's standards; (d) normal wear and tear; (e) improper and/or unauthorized installation; (f) negligence, accidents, or misuse; (g) lack of maintenance or unauthorized or improper repair; (h) noncompliance with any Cummins published guideline or policy; (i) use of improper or contaminated fuels, coolants, or lubricants; (j) improper storage before and after commissioning; (k) owner's delay in making Equipment available after notification of potential Equipment problem; (l) replacement parts and accessories not authorized by Cummins; (m) use of battle short mode; (n) owner or operator abuse or neglect such as: operation without adequate coolant, fuel, or lubricants; over fueling; over speeding; lack of maintenance to lubricating, fueling, cooling, or air intake systems; late servicing and maintenance; improper storage, starting, warm-up, running, or shutdown practices, or for progressive damage resulting from a defective shutdown or warning device; or (o) damage to parts, fixtures, housings, attachments and accessory items that are not part of the generating set.

INDEMNITY

Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Equipment supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

LIMITATION OF LIABILITY NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF EQUIPMENT UNDER THIS AGREEMENT OR THE USE OR PERFORMANCE OF EQUIPMENT SUPPLIED UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF EQUIPMENT SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN EVEN IF THE EXCLUSIVE REMEDY UNDER THE WARRANTY IS DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.

DEFAULT; REMEDIES

Customer shall be in breach and default if: (a) any of the payments or amounts due under this Agreement are not paid; (b) Customer fails to comply, perform, or makes any misrepresentation relating to any of the Customer's obligations or covenants under this Agreement; or (c) prior to full payment of the balance due, Customer ceases to do business, becomes insolvent, makes an assignment for the benefit of its creditors, appoints a receiver, commences an action for dissolution or liquidation, or becomes subject to bankruptcy proceedings, or the Equipment is attached, levied upon, seized under legal process, is subjected to a lien or encumbrance, or transferred by operation of law or otherwise to anyone other than Cummins.

Upon the occurrence of any event of Customer's default, Cummins, at its sole option and without notice, shall have the right to exercise concurrently or separately any one or all of the following remedies, which shall be cumulative and not alternative: (a) to declare all sums due, and to become due, under this Agreement immediately due and payable; (b) to commence legal proceedings, including collection actions and specific performance proceedings, to enforce performance by Customer of any and all provisions of this Agreement, and to be awarded damages or injunctive relief for the Customer's breach; (c) to require the Customer to deliver the Equipment to Cummins' branch specified on the face of this Agreement, (d) to exercise one or more of the rights and remedies available to a secured party under applicable law; and (e) to enter, without notice or liability or legal process, onto any premises where the Equipment may be located, using force permitted by law, and there to disconnect, remove and repossess the Equipment, the Customer having waived further right to possession after default. A waiver of any event of default by Cummins shall not be a waiver as to any other or subsequent default.

CUSTOMER REPRESENTATIONS; RELIANCE

Customer is responsible for obtaining, at its cost, permits, import licenses, and other consents in relation to the Equipment, and if requested by Cummins, Customer shall make these permits, licenses, and consents available to Cummins prior to shipment. Customer represents that it is familiar with the Equipment and understands operating instructions and agrees to perform routine maintenance services. Until the balance is paid in full, Customer shall care for the Equipment properly, maintain it in good operating condition, repair and appearance; and Customer shall use it safely and within its rated capacity and only for purpose it was designed. Even if Customer's purchase of Equipment from Cummins under this Agreement is based, in whole or in part, on specifications, technical information, drawings, or written or verbal advice of any type from third parties, Customer has sole responsibility for the accuracy, correctness and completeness of such specifications, technical information, drawings, advice or other information provided by Cummins. Cummins makes no warranties or representations respecting the suitability, fitness for intended use, compatibility, integration or installation of any Equipment supplied under this Agreement. Customer has sole responsibility for intended use, for installation and design and performance where it is part of a power, propulsion, or other system. Limitation of warranties and remedies and all disclaimers apply to all such technical information, drawings, or advice. Customer acknowledges and agrees by accepting delivery of the Equipment that the Equipment purchased is of the size, design, capacity and manufacture selected by the Customer, and that Customer has relied solely on its own judgment in selecting the Equipment purchased is of the size, design, capacity and manufacture selected by the Customer, and that Customer has relied solely on its own judgment in selecting the

CONFIDENTIALITY

Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c)

business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

GOVERNING LAW AND JURISDICTION

This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

INSURANCE

Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

ASSIGNMENT

This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins,

INTELLECTUAL PROPERTY

Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins preexisting intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.

MISCELLANEOUS

Cummins shall be an independent contractor under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in this Agreement. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase of the Equipment pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. In the event of a conflict in the terms of this Agreement with any Customer terms or conditions or agreement (whether referenced in an order submitted by Customer as the terms that govern the purchase of the Equipment or otherwise) or any terms set forth in any other documentation of Customer with respect to the Equipment, the terms of this Agreement shall govern. Cummins may incur additional charges which will be passed on to the Customer, as applicable.

COMPLIANCE

Customer shall comply with all laws applicable to its activities under this Agreement, including, without limitation, any and all applicable federal, state, and local anti-bribery, environmental, health, and safety laws and regulations then in effect. Customer acknowledges that the Equipment, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Equipment or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions, it is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such along the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall act as the importer of record with respect to the Equipment and shall not resell, export, re-export, distribute, transfer, or dispose of the Equipment or related technology, directly or indirectly, without first obtaining all necessary written permits, consents, and authorizations and completing such formalities as may be required under such laws, rules, and regulations. In addition, Cummins has in place policies not to distribute its products for use in certain countries based on applicable laws and regulations including but not limited to UN, U.S., UK, and European Union regulations. Customer undertakes to perform its obligations under this Agreement with due regard to these policies. Strict compliance with this provision and all laws of the territory pertaining to the importation, distribution, sales, promotion and marketing of the Equipment is a material consideration for Cummins entering into this Agreement with Customer and continuing this Agreement for its term. Cust

To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.





September 22, 2021

Prepared by

Ryan Hutchins

ryan.hutchins@cummins.com

We are pleased to provide you this quotation based on your inquiry.

ltem	Description	Qty
1	DQLH, Diesel Genset, 60Hz, 2750kW-Standby Rating, Tier4 Final	1
	U.S. EPA, Stationary Nonemergency Application	
	2750DQLH, Diesel Genset, 60Hz, 2750kW	
	Duty Rating-Prime Power (PRP)	
	Emissions Certification, Tier 4 Final, Nonroad Compression Ignition	
	Fuel Water Separator	
	Control Mounting-Left Facing	
	PowerCommand 3.3 Controller, Paralleling Capable	
	Gauge-Exhaust Gas Temperature	
	Analog Meters-AC Output	
	LCD Control Display	
	Display, Running Time	
	Alarm-Audible, Engine Shutdown	
	Signals-Auxiliary, 8 Inputs/8 Outputs	
	Relays-User Configured	
	Signals-Auxiliary 2, 8 Inputs/8 Outputs	
	Control Display Language-English	
	Transformers-Differential Current, 3 Phase	
	Circuit Breaker-None	
	Terminal Housing-Bottom Entrance, Medium/High Volts	
	Entrance Box-None	1
	Engine Starter-24 Volt DC Motor	
	Engine Starter-24 Volt DC Motor Engine Air Cleaner-Normal Duty	
	Battery Charging Alternator	
	Engine Cooling-Radiator, Enhanced High Ambient Air Temperature, Ship Loose	
	Shutdown-Low Coolant Level	
	Coolant Heater-208/240/480 Volts AC, Below 40F Ambient Temperature	
	Voltage-2400/4160, 3 Phase, Wye, 4 Wire Oil Pan-High Capacity	
ļ	Engine Oil Filters, Full Flow with Bypass	4
- 1	Test Record-Strip Chart	
	Test Record-Safety Shutdowns	1
	Test Record-Exhaust Temperature	
	Test Record-Exhaust Temperature Test Record-Ambient Temperature and Pressure	
	Cummins Certified Test Record	
	Genset Warranty-5 Year PLT Warranty Upgraded	
	Alternator-60Hz, Wye, 2400/4160V, 105/80C, Prime/Continuous	
		- 1
Ì	Literature-English Packing-None	1
		1
- 1	Tier4 Final Certified	· ·
- 1	DEF Fluid Heater (-30 deg F) Ambient Temperature	- 1
- 1	DEF supply lines included	4
	Alternator Heater, 110/220 (120/240) Volt AC	1
	Stator Winding Temperature Sensors, 2 RTD per Phase	
	Bearing Temperature Sensor RTDs	
	Battery Charger-20Amp, 120/208/240VAC, 12/24V, 50/60Hz	2
	Vibration Isolator Restraint, Non-Seismic-6080lbs, 1.00" Deflection, 6732lbs/in Spring Rate	16
	Annunciator-Panel Mounted With Enclosure (RS485)	1
	PowerCommand Gateway, Protonode, PCCnet	1
	Post Glover Neutral Grounding Resistor - 400A, 10 seconds/760C, NEMA 3R	1 1



Quotation: Q-72905-20210922-1854

	65dB(A) @ 40ft Sound Attenuated Enclosure, Gravity Discharge, Motorized Intake Louvers. Externally Mounted Breakglass E-stop, Door Intrusion Alarms	1
	Enclosure Electrical Package - 200A Load Center, XMFR, LED Lights - Internal & External, Exhaust Fan and Heater with Thermostat	1
	24 Hour UL2085 Subbase Fuel Tank - 5000 Gallons	1
	Platforms Down Each Side of the Genset, Platforms for SCR - Ladder Access to Roof For SCR Service	1
	Onsite Assembly Assistance	1
1	Spare parts - (2) Spare Filter Sets, (1) Radiator Hose set, (1) Belt Set	1
	Witness Testing Expense - Travel, Techs (5 Attendees)	1
	Battery(ies) for this power node range	2
	Startup - PowerGen Field Service - Austin, TX	1
1	System Instruction for Site Personnel by Field Technician	1
	6 Hour Resistive Load Bank, with written record - (30min @ 25%, 30min @ 50%, 30min @ 75%, Remainder at 100%)	1
	2750kW @ 4160V Load Bank Week Rental - 100MV Cables Hi-Pot Tested before Delivery	1
	2 Hour Building Load, with written record	1
	Misc Parts Freight	1
	Freight - generator	1
	Electronic O&M Manuals	1
2	SPCL, Switchgear-Special Build	1
	SPCL, Switchgear Rating	
	Switchgear Phase 1A - Per BOM Below with 5 Year Warranty	
	AES/Field Service Austin - PGear Startup	1

SWITCHGEAR Project Overview - Switchgear: - PHASE 1

Gensets:

PCC Controller	KW Size	New Gens	Future Gens	Voltage	Operation Mode
TBA	2250	1	1	4160v	Open Transition Transfer Pair
				3ph, 3w	

Project Summary

Equipment Listing	Main Bus	Main Bus Type	Bus Bracing	Breaker MVA Rating	Control Voltage	Enclosure Type
UL-MV	2000A	Insulated by Fluidized Bed Process	40kA	250	125 VDC	N1

Switchgear Bill of Materials (BOM)

SWG-1A- Phase 1

- IR Windows
- Integrated Electric Racking
- Tin Plated Copper Bus
- Strip Heaters with Tstats
- Manual Ground and Test Device
- Hinged Rear Doors
- Compression Lugs
- Test Cabinet with Jumpers
- Spares
- Certified Test Reports





Utility Main Breaker (UM)

2000 AF Vacuum Circuit Breaker, Electrically Operated/Drawout - Qty: 1 Set of Current Transformers (2000:5) - Qty: 1 Set of Potential Transformers (Line and Bus) - Qty: 2 sets SR-850 Multifunction Relay - Qty: 1 #86 Lockout Relay - Qty: 1 #43 Auto/Manual Switch - Qty: 1 #43 Breaker Control Switch - Qty: 1 PQMII Power Meter- Qty: 1 Station Class Surge Arrestors and Surge Caps

Generator Main Breaker (GM)

2000 AF Vacuum Circuit Breaker, Electrically Operated/Drawout - Qty: 1 Set of Current Transformers (2000:5) - Qty: 1 SR-889 Multifunction Relay - Qty: 1 #86 Lockout Relay - Qty: 1 #43 Breaker Control Switch - Qty: 1 PQMII Power Meter- Qty: 1 Station Class Surge Arrestors and Surge Caps

Distribution/Feeder Breaker

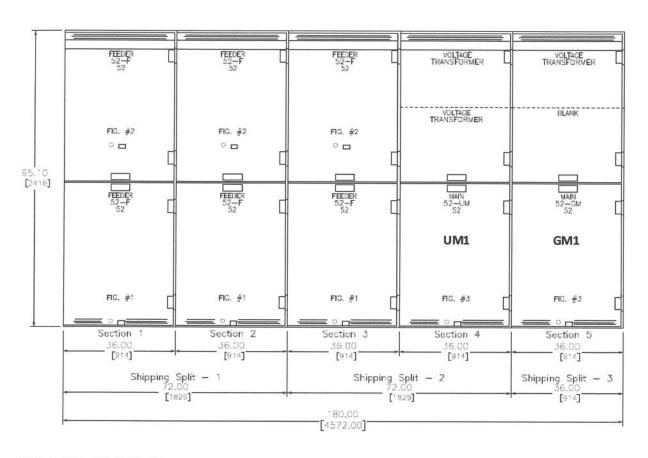
1200 AF Vacuum Circuit Breaker, Electrically Operated/Drawout - Qty: 6 Set of Current Transformers (1200:5) - Qty: 1 set each on 3 breakers, 2 sets on 3 breakers SR-850 Relay - Qty: 6 #86 Lockout Relay - Qty: 6 #43 Breaker Control Switch - Qty: 6

Materials/Accessories:

Circuit Breaker Lift Truck - Qty: 1 125vdc battery system with DC Panelboard Neutral Grounding Resistor - Qty: 1

Preliminary System Layout and One-Line - Switchgear (NEXT PAGE)





DIGITAL MASTER CONTROL -

No Master Controls for Phase 1. All Control is done by the PCC3.3 PTC supplied by distributor.



Completed Bid Forms

CITY OF PFLUGERVILLE BID BOND

STATE OF TEXAS	§
COUNTY OF TRAVIS	§
CITY OF PFLUGERVILLE	§

KNOW ALL MEN BY THESE PRESENTS, that we, the unders	signed,	
Cummins Southern Plains LLC	as Principal,	and
Federal Insurance Company	as Sur	ety,
are hereby held and firmly bound unto the City of Pflugerville, Texas	as OWNER in	the
penal sum of One hundred eight thousand, eight hundred Dollars (\$_108,8]	300.00) (5%
of Bid Amount) for the payment of which, well and truly to be made, we	hereby jointly	and
severally bind ourselves, our heirs, executors, administrators, successors as	nd assigns	

The Condition of the above obligation is such that whereas the Principal has submitted to OWNER a certain BID, to enter into a contract in writing for the <u>Surface WTP Standby Generator Pre-Selection</u> (the "Project"), which is attached hereto and incorporated herein for all purposes.

NOW, THEREFORE, Principal and Surety agree as follows:

- (a) If said BID shall be rejected; or,
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the form of Contract attached hereto and incorporated herein for all purposes (properly completed in accordance with the Contract Documents) and shall furnish a performance bond ensuring faithful performance of said Contract, and a payment bond ensuring the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects enter into the Contract under the terms of said BID proposal,

then this obligation shall be void; otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the

time within which the OWNER may accept such BID and said Surety does hereby waive notice of any such extension.

The obligations of the parties under this BOND shall be performable in Travis County, Texas and shall be construed under the laws of the State of Texas. If legal action is necessary in connection with this BOND, exclusive venue shall be in Travis County, Texas.

Surety companies executing this BOND must appear on the United States Treasury Department's most current list (Circular 570, as amended) and otherwise be authorized to transact business in the State of Texas.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Signed and Agreed to this201	h_day ofSeptember, 2021
Federal Insurance Company SURETY (seal)	Cummins Southern Plains LLC PRINCIPAL/CONTRACTOR
By: Lung Harry	Ву:
(Signature)	(Signature)
Kristin L. Hannigan	
(Print Name)	(Print Name)
Attorney-in-Fact	
(Print Title)	(Print Title)
[ATTACH POWER OF ATTORNEY]	[Additional signatures, if any, attached]
ATTEST: Susan a. Welsh - Witness	ATTEST:



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company Westchester Fire Insurance Company | ACE American Insurance Company

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 26th day of February, 2021.

Daws m. Chlores

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney, Vice President

0000

STATE OF NEW JERSEY

SS.

On this 26th day of February, 2021 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR NOTARY PUBLIC OF NEW JERSEY No. 2316685 Commission Expires July 16, 2024

Matter a productive construction and a service

SEY HUNGHAM NOVARY Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-infact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this Segember 20, 202



Down M. Chlores

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

CITY OF PFLUGERVILLE BID BOND

STATE OF TEXAS
COUNTY OF TRAVIS
CITY OF PFLUGERVILLE

KNOW ALL MEN BY THESE PR	RESENTS, that we, the undersigned.	
Cummins Southern Plains LLC	as Pr	incipal, and
Federal Insurance Co	ompany	_as Surety,
are hereby held and firmly bound unto the	City of Pflugerville, Texas as OW	NER in the
penal sum of	Dollars (\$) (5%
of Bid Amount) for the payment of which, w	vell and truly to be made, we hereby	jointly and
severally bind ourselves, our heirs, executors	, administrators, successors and assig	ins.

The Condition of the above obligation is such that whereas the Principal has submitted to OWNER a certain BID, to enter into a contract in writing for the <u>Surface WTP Standby Generator Pre-Selection</u> (the "Project"), which is attached hereto and incorporated herein for all purposes.

NOW, THEREFORE, Principal and Surety agree as follows:

- (a) If said BID shall be rejected; or,
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the form of Contract attached hereto and incorporated herein for all purposes (properly completed in accordance with the Contract Documents) and shall furnish a performance bond ensuring faithful performance of said Contract, and a payment bond ensuring the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects enter into the Contract under the terms of said BID proposal.

then this obligation shall be void; otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the

time within which the OWNER may accept such BID and said Surety does hereby waive notice of any such extension.

The obligations of the parties under this BOND shall be performable in Travis County, Texas and shall be construed under the laws of the State of Texas. If legal action is necessary in connection with this BOND, exclusive venue shall be in Travis County, Texas.

Surety companies executing this BOND must appear on the United States Treasury Department's most current list (Circular 570, as amended) and otherwise be authorized to transact business in the State of Texas.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

set forth above.	_day ofSeptember, 2021
Federal Insurance Company SURETY (seal) By: Land Harry (Signature)	Cummins Southern Plains LLC PRINCIPAL/CONTRACTOR By: (Signature)
Kristin L. Hannigan (Print Name)	Jenny Bush (Print Name)
Attorney-in-Fact	VP-CSSNA
(Print Title)	(Print Title)
[ATTACH POWER OF ATTORNEY]	[Additional signatures, if any, attached]
ATTEST: Susan a Welsh-Susan A. Welsh - Witness	ATTEST:



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania. do each hereby constitute and appoint Samantha Chierici, Jessica B. Dempsey, Derek J. Elston, Rachel Fore, Kristin L Hannigan, Jennifer L. Jakaitis, Andrew Marks, James B. McTaggart, Judith A. Lucky-Eftimov, Sandra M. Nowak, Diane M. O'Leary, Nicholas Pantazis, Christina L. Sandoval, Bartlomiej Siepierski, Christopher P. Troha, Aerie Walton, Susan A. Welsh and Sandra M. Winsted of Chicago, Illinois -------

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 26th day of February, 2021.

Down M. Chiores

Dawn M. Chloros, Assistant Secretary

Atp. M. Haney, Vice President

















STATE OF NEW JERSEY County of Hunterdon

22

On this 26th day of February, 2021 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR NOTARY PUBLIC OF NEW JERSEY No. 2316685 Commission Expires July 16, 2024

Hur of adv

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal (1) of the Company or otherwise.
- Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact. (2)
- Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appeint in writing any person the attorney-infact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written
- Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments
- The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this September 20, 2021



Dawn in Chiores

Dawn M Chlores, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT: Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: suretv@chubb.com

	ONFLICT OF INTEREST QUESTIONNAIRE vendor doing business with local governmental entity	FOR	M CIQ
This	questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONI	LY
a v	questionnaire is being filed in accordance with Chapter 176 of the Local Government Code by endor who has a business relationship as defined by Section 176.001(1-a) with a local ernmental entity and the vendor meets requirements under Section 176.006(a).	Date Received	
ent	aw this questionnaire must be filed with the records administrator of the local governmental ty not later than the 7th business day after the date the vendor becomes aware of facts that aire the statement to be filed. See Section 176.006(a-1), Local Government Code.	.=.	
	ndor commits an offense if the vendor knowingly violates Section 176.006, Local Government e. An offense under this section is a misdemeanor.		
1	Name of vendor who has a business relationship with local governmental entity.		
2	Check this box if you are filing an update to a previously filed question updated completed questionnaire with the appropriate filing authority no date on which you became aware that the originally filed questionnaire was	later than the 7th business d	
3	Name of local government officer about whom the information is being disclosed.		
	Name of Officer	ž.	
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.			ent officer.
	A. Is the local government officer or a family member of the officer receiving or lik investment income, from the vendor?	ely to receive taxable income,	other than
	☐ Yes ☐ No		
	B. Is the vendor receiving or likely to receive taxable income, other than investmer local government officer or a family member of the officer AND the taxable income is entity?		
	□ Yes □ No		
Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.			
6	Check this box if the vendor has given the local government officer or a family r described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.00		nore gifts as
7	PA ADD TOURING		
Ш	Signature of vendor doing business with the governmental entity	Date	

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

<u>Local Government Code § 176.001(1-a):</u> "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor;
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
 - (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
 - (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

CITY OF PFLUGERVILLE NON-COLLUSION CERTIFICATION

STATE OF Texas
COUNTY OF Travis
Contractor: Cummins Southern Plains, LLC 6226 Pan Am Expressway North San Antonio, TX 78218
Contract: CITY OF PFLUGERVILLE SURFACE WTP STANDBY GENERATOR PRE-SELECTION. Project Number Unknown
Contractor certifies that it has not been a party to any collusion among Contractors in the restraint of freedom of competition by agreement to submit a Bid or Proposal at a fixed price or to refrain from submitting a Bid or Proposal; or with any official or employee of the City as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussion between Contractors and any official of the City concerning exchange of money or other thing of value for special consideration in the letting of a contract.
Contractor: Cummins Southern Plains LLC
Signature: (typed or printed name of organization) (individual's signature)
Name: Phillip Hull
(typed or printed)
Title: Sales Director - PG Commercial (typed or printed
Business Address:
Cummins Southern Plains, LLC
6226 Pan Am Expressway North
San Antonio, TX 78218
Phone: 210-215-6493 Email: ryan.hutchins@cummins.com (Attach evidence of authority to sign if Contractor is a corporation, partnership, or a

joint venture.)

CITY OF PFLUGERVILLE STATE OF TEXAS TAX CODE, CHAPTER 151 COMPLIANCE CERTIFICATE

Contractor shall comply with all applicable sales, excise, and use tax requirements of the Texas Tax Code. The Contractor hereby certifies that the Contract Sum is divided as follows:

Tax exemp	t products, materials, and services (See Notes 1 and 2)	\$	2,175,930.00
Taxable pro	oducts, materials, and services (See Note 3)	\$	0
Total (See 1	Note 4)	\$	2,175,930.00
Gtt	Cummins Southern Plains LLC		
Contractor:		41	
Signature:	Phillip Will	поп,	
	(individual's signature)		
Name:	Phillip Hull		
	(typed or printed)		
Title:	Sales Director - PG Commercial		
	(typed or printed		
Business A	ddress:		
6226 Par	n Am Expressway North		
San Anto	onio, TX 78218		
Phone:	210-215-6493 Email: ryan.hutchins@c	umn	nins.com

Note:

- Exempt products and materials are those items purchased for the Project which are physically
 incorporated into the Project constructed for the City or are necessary and essential for providing
 the Work and are completely consumed for the Project. For purposes of this definition, products
 and materials are completely consumed if after being used once for its intended purpose it is used
 up or destroyed. Products and materials rented or leased for use in providing the Work cannot be
 completely consumed for the purposes of this definition.
- Exempt services are those services performed at the Project Site where the Contract expressly requires the specific service to be provided or purchased by the person performing the service and is integral to completing the Work.
- 3. Products, materials, and services are not tax exempt if they are used by the Contractor but are not physically incorporated into the City's Project or are not consumed by construction or installation as defined above. Machinery or equipment and its accessories and repair and replacement parts used in providing the Work are not exempt.
- 4. The total sum of the amount for tax exempt and taxable products, materials, and services must equal the Contract Sum.

CITY OF PFLUGERVILLE COMPLIANCE TO TEXAS STATE

LAW REGARDING NONRESIDENT BIDDERS

Texas Government Code Chapter 2252 applies to the award of government contract to nonresident bidders. This chapter provides that:

"a government entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lower bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located."

"Nonresident bidder" refers to a person who is not a resident of Texas.

"Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Check the statement that is correct for Bidder:

	Bidder (includes parent company or majority owner) qualifies as a resident bidder whose principal place of business is in the state of Texas.
	Bidder qualifies as a nonresident bidder whose principal place of business or residency is in the state of:
	letermination of state bidder preference law is based on the Texas Comptroller's annual summary ser state bidder preference laws.
Bidde	cr: Cummins Southern Plains LLC
Signa	(typed or printed name of organization) ture: (individual's signature)
Name	: Phillip Hull (typed or printed)
Title:	Sales Director - PG Commercial (typed or printed
Busin	ess Address:
Cur	nmins Southern Plains LLC
622	6 Pan Am Expressway North
Sar	Antonio, TX 78218
Phone (Attac	h evidence of authority to sign if Offeror is a corporation, partnership, or a joint



Cummins Southern Plains LLC - Additional Information



Cummins Sales & Service – Gulf Region

Multiple Generator & Paralleling Switchgear Projects (190 Installations)

Hewlett Packard Houston, Austin, Atlanta, Colorado Springs (15) 2000 DQKC, 12470VAC (66) 2000 DQKAB, 12470VAC 13 Sets of Paralleling Switchgear	BANK OF AMERICA – Wyndham Data Center Richardson, TX (8) 2000 DQKC, 15 KV Syska Hennessy Group H & G Electric
PSP, BDMI, EYP TCC San Antonio San Antonio, TX (28) 2500 DQLC, 13800VAC, Utility Paralleling Switchgear HDR	Dallas Cowboys Stadium Arlington, TX (3) 1500 DQGAB, 4160VAC Paralleling Switchgear ME Engineers
Scott & White Hospital Temple, TX (4) 2000 kW (4 Future), 12470VAC Paralleling Switchgear Jacobs Carter Burgess	United Regional Health Care Wichita Falls, TX (2)-1250 kW, 4160VAC Paralleling Switchgear SSR
Broadwing Communications Dallas, Chicago, New York, Santa Clara (2) 2000 DQKC, 480VAC, Paralleling Switchgear Broadwing Communications	Texas Instruments – South Campus Dallas, TX (2) 2000 DQKC, Utility Paralleling Switchgear Page Southerland Page
Upper Trinity Lakeview Lake Dallas, TX (2) 2000 DQKC, 480VAC, Paralleling Switchgear CH2M Hill	BANK OF AMERICA – Informart Dallas, TX (4) 1750 DQKAA, 5 KV, Paralleling Switchgear Syska Hennessy Group
Carter Blood Center Ft. Worth, TX 1500 DFMB, 480VAC, Utility Paralleling Switchgear CCRD	Ameritrade Ft. Worth, TX (2) 1250 VAC, 480VAC, Paralleling Switchgear DLR Group Omaha, NE
Qwest Dallas Dallas, TX (2) 750 DFHA, 480VAC, Paralleling Switchgear Carlson Engineers	The Planet – Data Center 6 Dallas, TX 2000DQKC, (2) 2250DQKH, 2000DQKAC, 480VAC Paralleling Switchgear
The Planet – Data Center 2 Dallas, TX 1500DFLE, 1000DFHD, 2000DQKAC, 480VAC, Paralleling Switchgear	Texas Instruments Dallas, TX (2) 2000 DQKC, Utility Paralleling Switchgear Page Southerland Page

Cummins Sales and Service 600 N. Watson Rd. Arlington, TX 76001 Tel (800) 306-6801 salesandservice.cummins.com



CitiGroup Regent Dallas, TX	Mary Kay Dallas, TX
(4) 2000 DQKC, 480VAC, Paralleling Switchgear	(2) 1500 DFLE, 480VAC, Utility Paralleling Switchge
Blum Engineering	Jacobs Carter and Burgess
CitiGroup Las Colinas	Hackberry Pump Station
Irving, TX	Irving, TX
(3) 1000 DFHD, 480VAC, Paralleling Switchgear	(2) 1500 DFLE, 4160VAC, Paralleling Switchgear
Blum Engineering	Malcolm Pirnie
Lake Ray Roberts	HCA Lewisville Hospital
Denton, TX	Lewisville, TX
(2) 1500 DFLE, 4160VAC, Paralleling Switchgear	1250 DFLC, 750 DFHA, 480VAC, Paralleling
Freese & Nichols, Gupta & Assoc.	Switchgear
	CCRD
Spohn Hospital	Methodist Mansfield
Corpus Christi, TX	Mansfield, TX
(2) 800 DFHB, 480VAC, Paralleling Switchgear, Bypass	(2) 800 DQCC, 480VAC, Paralleling Switchgear,
Transfer Switches	Bypass Transfer Switches
Page Southerland Page	Dale Caffey Engineering
Austin Heart Hospital	VA Data Center
Austin, TX	Austin, TX
(2) 750 DFHA, 480VAC, Paralleling Switchgear	(2) 900 DFHC, 480VAC, Paralleling Switchgear
Valero Data Center	O.N. Stevens
San Antonio, TX	San Antonio, TX
(2) 2000 kW, 12470VAC Paralleling Switchgear	(3) 2000 DQKC, 4160VAC, Utility Paralleling
BDMI	Switchgear
	Colwell & Assoc.
Harlingen Medical Center	Brownsville PUB
Harlingen, TX	Brownsville, TX
(2) 1250 DFLC, 480VAC, Paralleling Switchgear	(2) 1250 DFLC, 480VAC, Utility Paralleling Switchger
	(8) Utility Paralleling PLTE Switches
Softlayer (EV1)	TECO Power Expansion
Houston, TX	Houston, TX
2000 kW, 1250 kW, 1500 kW, 480VAC, Paralleling	(4) 2000 DQKC, 4160VAC, Utility Paralleling
Switchgear	Switchgear
	Shah Smith Engineers
Toyota Center	Baylor College of Medicine Central Plant
Houston, TX	Houston, TX
(2) 1250 DFLC, 480VAC, Paralleling Switchgear	(3) 2000 DQKC, 480VAC, Paralleling Switchgear
Bovay Engineering	E&C Engineers
Memorial Hermann Medical Plaza	Softlayer (EV1)
Houston, TX	Houston, TX
(2) 1500 DFLE, 480VAC, Paralleling Switchgear	(4) 2000 DQKC, 480VAC, Paralleling Switchgear
Wylie and Associates	



WorldCom (Verizon) Richardson, Houston (9 Other Sites) (6-8) 2000 DQKC, 15 KV, Paralleling Switchgear Mills Electric	Baylor College of Medicine Chiller Mitigation Houston, TX (2) 2500 DQLA, 4160VAC, Paralleling Switchgear BDMI				
Scomi Oil Tools Nigeria (2) 550 DFGB, (2) 800DFHC, 416VAC, Paralleling Switchgear	Weatherford International Angola (2) 440DFEK, 380VAC, Paralleling Switchgear				
Dow Chemical Houston, TX (3) 500DFEK, 480VAC, Paralleling Switchgear RLB Engineering	Reliant Energy EC/DC Facility Houston, TX 1500DFLE, 480VAC, Utility Paralleling Switch (PLTE) Robert Young & Associates				
St. John Medical Center Tulsa, OK (5) 1500kW DFMB, 4160VAC, 40 transfer switches, PowerCommand Network and Paralleling Switchgear Lee and Browne Consulting Engineers	Calpine Tulsa, OK 1250 DFLC, 480VAC, Utility Paralleling Switch CH Guernsey Engineers				
TierPoint Data Center Oklahoma City, OK (3) 1000 kW, 480VAC, Utility Paralleling Switchgear Darr & Collins	Hertz Reservation Center Oklahoma City, OK (4) 1250 DFLC, 480VAC, Utility Paralleling Switchgea FSB Engineers				
US Army Ammunition Plant McAlester, OK (2) 2000 DQKC, 12480VAC, Utility Paralleling Switchgear US Army	Chickasaw Nation Medical Center Ada, OK (2) 1500 DQGAB, 480VAC Paralleling Switchgear, 11 transfer switches Page Southerland Page Stillwater Power Stillwater, OK (4) 2000 DQKC, 480VAC Selective Catalytic Reduction (SCR) System Blackstart and Baseload Application University of Oklahoma South Campus Norman, OK 2000 DQKC, 4160VAC, Utility Paralleling Switch (PLTE) ZRHD Consulting Engineers				
Chickasaw Riverwind Casino Goldsby, OK (3) 2000 DQKC, 480VAC, Utility Paralleling Switchgear Harwood Engineers					
Chickasaw WinStar Casino Thackerville, OK (5) 2250DQKH, 480VAC, Utility Paralleling Switchgear Aguirre Corporation					
Integris Southwest Medical Center Oklahoma City, OK (2) 750 DFHA, 1250 DFLC, 480VAC, Paralleling Switchgear, Bypass Isolation Transfer Switches CH Guernsey Engineers	Integris Baptist Medical Center Oklahoma City, OK (2) 750 DFHA, (2) 750DFJA, 480VAC, Paralleling Switchgear, Bypass Isolation Transfer Switches Benham				



Dobson Communications OKC Call Center Oklahoma City, OK (1) 500DFEK, 480VAC, Utility Paralleling ATS (PLTS) Darr & Collins	Dobson Communications Headquarters Oklahoma City, OK (3) 750 DFHA, 480VAC, Utility Paralleling Switchgea Darr & Collins
University of Oklahoma Medical Center Oklahoma City, OK (3)-1000DQFAD, 480VAC, Paralleling Switchgear, Multiple ATS Project Solutions Engineering	St. Anthony Hospital Oklahoma City, OK (2) 900 DFHC, 480VAC, Paralleling Switchgear FSB Engineers
AT&T Oklahoma City, OK (4) 2000DQKC, 4160VAC, Paralleling Switchgear 28 Isolation Bypass Transfer Switches Lee & Browne Consulting Engineers	Muskogee VA Hospital Muskogee, OK (2) 750 DFHA, 480VAC, Paralleling Switchgear Lee & Browne Consulting Engineers
Broken Arrow Medical Center Broken Arrow, OK (3) 1000 DQFAD, 480 VAC, Paralleling Switchgear Multiple Transfer Switches TLC Engineering	Coca Cola Call Center Tulsa, OK 1000 DQFAD, 500 DFEK, Paralleling Switchgear
Texas Health Southwest (Methodist SW) Fort Worth, TX (2) 750 DQFAA, 750 DFGE, 480 VAC, Paralleling Switchgear Jacobs & Associates	HCA Conroe Conroe, TX (2) 1500 DQGAB, 480 VAC, Paralleling Switchgear 10 Transfer Switches
US Able Corporation (Blue Cross Blue Shield) Conway, Arkansas 1000 DQFAD, 480 VAC, Paralleling Switchgear Technology Management Inc. (TMI)	US Able Corporation (Blue Cross Blue Shield) Little Rock, Arkansas 1000 DQFAD, 480 VAC, Paralleling Switchgear Technology Management Inc. (TMI)
Chase Bank Houston, TX 1250 DQGAA, 1250 DFLC, 480 VAC, Paralleling Switchgear RLB Engineering	Farmers Insurance Network Operation Center Oklahoma City, OK (2) 1000 DQFAD, 2000 DQKAB, 480 VAC, Utility Paralleling Gear PMI Engineering
Bank of America Coit Plano, TX (10) 2250 DQKH, 12470 VAC, Utility Paralleling Switchgear Page Southerland Page	Methodist Hospital San Antonio, TX (2) 2000 DQKAB, 4160 VAC, Paralleling Gear Corporate Energy Consultants
AAA Operations Center Oklahoma City, OK (3) 500 DFEK, 480 VAC, Paralleling Switchgear Larson Binkley	Methodist West Hospital Houston, TX (3) 2000 DQKAB, 4160 VAC, Paralleling Switchgear Page Southerland Page



North McKinney Lift Station McKinney, TX 1500 DQGAB, Future 1000 kW, 480 VAC, Utility Paralleling Switchgear McCreary and Associates	Randolph Brooks San Antonio, TX (3) 500 kW, 480 VAC, Paralleling Switchgear Cleary Zimmerman
Frost Bank San Antonio, TX (3) 1500 DQGAB, 4160 VAC, Utility Paralleling Switchgear Page Southerland Page	Medina Annex – Lackland AFB San Antonio, TX (4) 750 DQFAA, 480 VAC, Paralleling Switchgear Reynolds, Smith, and Hills
Methodist Stone Oak Hospital San Antonio, TX (3) 800 kW Nat Gas, (1) 1000 DQFAD Diesel, 480 VAC, Paralleling Switchgear CCRD Dallas	Tinker Air Force Base Oklahoma City, OK (3) 2000 DQKAB, 12470 VAC, Paralleling Switchgean
Muskogee Creek Casino (River Spirit) Tulsa, OK (2) 1500 DQGAB, 480 VAC, Paralleling Switchgear	Austin Bergstrom Airport Austin, TX (2) 750 kW, 480 VAC, Paralleling Switchgear
Corpus Christi Medical Center Corpus Chirsti, TX (2) 750 DQFAD, 480 VAC, Paralleling Switchgear Corporate Energy Consultants	Armed Forces Reserve Center Muskogee, OK (2) 650 kW Nat Gas, 480 VAC, Paralleling Switchgea Haskell
Paycom Data Center Oklahoma City, OK (2) 1000 DQFAD, 480 VAC, Paralleling Switchgear Darr & Collins	Williams Communications New Jersey (2) 1500 DQFAB, 480 VAC, Paralleling Switchgear
George W. Bush Presidential Library Dallas, TX (4) 350 DFEG Natural Gas Generators, 480 VAC, Paralleling Switchgear CHPA	University of Houston Biomedical Services Bld. Houston, TX (2) 1500 DQGAB, 480 VAC, Paralleling Switchgear E&C Engineers
Randolph Air Force Base Bld. 499 San Antonio, TX (3) 1500 DQGAB, 480 VAC, Utility Paralleling Switchgear Brandt Engineering	Lakeway Hospital Austin, TX (3) 1500 DQGAB, 480 VAC, Paralleling Switchgear Page Southerland Page Austin
Texas Scottish Rite Hospital Dallas, TX (2) 1500 DQGAB, 4160 VAC, Paralleling Switchgear CCRD	Resaca Lift Station Corpus Christi, TX (2) 800 kW, 480 VAC, Paralleling Switchgear B. Harmon
Randolph Brooks Federal Credit Union San Antonio, TX (2) 800 DQFAB, 480 VAC, Paralleling Switchgear Cleary Zimmerman	Baylor Research and Innovation Center Waco, TX 500 DFEK, Future 500 kW, 480 VAC, Paralleling Switchgear Shah Smith & Associates



Denton County Administration Complex Denton, TX 750 kW, Future 750 kW, 480 VAC, Paralleling Switchgear HDR	Austin Energy Data Center Austin, TX (2) 2500 DQLE, (2) Future 2500 kW, 12470 VAC, Utility Paralleling Switchgear Ellerbe Becket Baytown Area Water Authority - Fritz Lanham Water Treatment Plant Houston, TX (3) 1500 DQGAB, 12470 VAC, Paralleling Switchgear Arcadis Malcolm Pirnie				
Parkland Hospital Central Plant Dallas, TX (7) 2500 DQLE, (1) Future 2500 kW, 13800 VAC, Utility Paralleling Switchgear Burns & McDonnell					
St. Johns Medical Center Surgical Pathology Tulsa, OK (2) 500 DFEK, 480 VAC, Paralleling Switchgear Lee & Browne Consulting Engineers	Baylor Main Street Annex – BIS Data Center Dallas, TX (2) 1000 DQFAD, 480 VAC, Paralleling Switchgear CCRD Dallas				
JP Morgan Chase Greens Crossing Houston, TX (2) 1250 kW, 480 VAC, Paralleling Switchgear Redding Linden Burr	CTUA Artesian Hotel and Conference Center Sulphur, OK 2500 DQLE, 480 VAC, Utility Paralleling Switchgear Darr & Collins				
JP Morgan Chase Fannin Houston, TX (3) 1500 DQGAB, 480 VAC, Paralleling Switchgear CCRD Houston	Ben E Keith Houston, TX (2) 1500 kW, 480 VAC, Paralleling Switchgear Telios				
Broken Arrow High Service Pump Station Broken Arrow, OK (3) 2000 DQKAB, 4160 VAC, Utility Paralleling Switchgear HDR	Air Liquide Pasadena Pasadena, TX 1500 DQGAB, 480 VAC, Utility Paralleling Air Liquide				
Temple Water Treatment Plant Temple, TX (2) 1250 DQGAB, 2400 VAC, Utility Paralleling Switchgear McCreary & Associates	Ft Bend WCID #2 Water Treatment Plant Stafford, TX (3) 500 kW Nat Gas, 480 VAC, Paralleling Switchgea Jones & Carter				
VA Austin Data Center Austin, TX (2) 2000 DQKAB, 480 VAC, Paralleling Switchgear DFW Consulting	Cimarex Energy Tulsa, OK (2) 250 kW, 480 VAC, Paralleling Switchgear Darr & Collins Schumberger WesternGeCo Houston, TX (2) 2000 DQKAB, 4160 VAC, Utility Paralleling Switchgear Paschal Engineering				
ATOS Data Center Dallas, TX (2) 2000 DQKAB, 480 VAC, Paralleling Switchgear TMI					



Timber Creek WWTP Lewisville, TX 750 DQCB, 480 VAC, Utility Paralleling Switchgear McCreary & Associates	SJRA GRP Water Treatment Facility Conroe, TX (2) 2000 DQKAE (6 Future), 12470 VAC, Utility Paralleling Switchgear HDR				
Witcher Pump Station Oklahoma City, OK (2) 2250 DQKAF, 4160 VAC, Paralleling Switchgear CP&Y	League City Public Safety Building League City, TX 750 DQCB, 750 GFLC, 480 VAC, Paralleling Switchgear DBR Engineering				
Cummins Southern Plains Rebuild Center Dallas, TX (2) 1000 DQFAD, 480 VAC, Utility Paralleling Switchgear Telios	Children's Center Central Plant Bethany, OK (2) 1000 DQFAD, 480 VAC, Paralleling Switchgear				
Memorial Hermann Southwest Houston, TX (2) 1500 DQGAB, 480 VAC, Paralleling Switchgear IDesign Services	Cook Children's South Central Plant Ft. Worth, TX (3) 2250 DQKAF, 12470 VAC, Utility Paralleling Switchgear Smith Seckman Reid Dallas				
Infomart Colocation Dallas, TX (3) 2500 DQKAN, 480 VAC, Paralleling Switchgear TMI	Upper White Rock Lift Station Plano, TX 900 DQFAC, 480 VAC, Utility Paralleling Switchgear McCreary & Assoc.				
Medical City Dallas Building E Dallas, TX (3) 800 DQCC, 480 VAC, Paralleling Switchgear CCRD Dallas	HCA Alliance Medical Center Ft. Worth, TX (2) 500 DFEK, 480 VAC, Paralleling Switchgear ICT				
UTD Bioengineering and Science Building Dallas, TX (2) 1250 DQGAA, 480 VAC, Paralleling Switchgear Page Dallas	St. Anthony Hospital Shawnee Shawnee, OK (3) 500 DFEK, 480 VAC, Paralleling Switchgear HGA Centerpoint Energy Data Center Houston, TX (3) C3250 D6e Page Houston				
QTS Data Center Irving, TX (7) 2500 DQLE, 13,800 VAC, Utility Paralleling Switchgear GDS					
UT Seton Medical Center Austin, TX (2) 2000 DQKAB, 480 VAC, Paralleling Switchgear CCRD	Infomart Central Plant Dallas, TX (3) 2250 DQKAF, 4160 VAC, Paralleling Switchgear TMI				



TierPoint Data Center Building 2 Oklahoma City, OK	St. Anthony Medical Center Pavilion Oklahoma City, OK			
(2) 2000 kW, 480VAC, Utility Paralleling Switchgear Darr & Collins	(2) 1000 DQFAD, 480 VAC, Paralleling Switchgean EDA			
Mercy Hospital Central Plant	Hillwood Perot Office Building			
Oklahoma City, OK	Dallas, TX			
(2) 2750 DQLF, 12,470 VAC, Utility Paralleling	(2) 725 GFLC, 480 VAC, Paralleling Switchgear			
Switchgear TME	Blum			
Texas Health Huguley	Midwest City Hospital			
Burleson, TX	Midwest City, OK			
(2) 1000 DQFAD, 480 VAC, Paralleling Switchgear	(2) 800 DQCC, 480 VAC, Paralleling Switchgear			
CCRD	Hugh Nash			
Chickasaw Telephone Technology Building	Museum of Fine Arts			
Sulphur, OK	Houston, TX			
(2) 1000 DQFAD, 480 VAC, Utility Paralleling	(4) 725 GFLC Nat Gas, 480 VAC, Paralleling			
Switchgear Allon Consultanto	Switchgear			
Allen Consultants	ICOR			
Paycom Data Center Building III	Covenant Medical Center			
Oklahoma City, OK	Lubbock, TX			
(2) 1000 DQFAD, 480 VAC, Paralleling Switchgear	(3) 1000 kW, 1250 kW, 4160 VAC, Paralleling			
PSA	Switchgear			
	CCRD			
Liberty Mutual Insurance	Harris County ID 18 Springwoods WP			
Plano, TX	Houston, TX			
(2) 2500 DQKAN, 4160 VAC, Paralleling Switchgear	550 kW Natural Gas, 480 VAC, Paralleling Switchg			
Telios	CDM Smith			
HC MUD 542 – Rosehill Reserve WP	Choctaw Nation Regional Medical Center			
Houston, TX	Durant, OK			
(2) 500 DFEK, 480 VAC, Paralleling Switchgear	(2) 1250 DQGAA, 480 VAC, Paralleling Switchgean			
Shrader Engineering	HP Engineering			
Memorial Hermann North Cypress Hospital	Choctaw Nation HQ			
Cypress, TX	Durant, OK			
(2) 1000 DQFAD, 480 VAC, Paralleling Switchgear	(2) 2250 DQKAF, 480 VAC, Paralleling Switchgear			
Wylie & Assoc.	FSB			
Christus Spohn Shoreline Hospital	JP Morgan Chase DFW Campus			
Corpus Christi, TX	Plano, TX			
	(2) 2000 DOKAR 12470 VAC Parallaling Suitabas			
(2) 2000 DQKAB, 12470 VAC, Paralleling Switchgear	(2) 2000 DQKAB, 12470 VAC, Paralleling Switchge			



Paycom Data Center Building IV	QTS DFW SL
Oklahoma City, OK	Irving, TX
(2) C3500 D6, 480 VAC, Paralleling Switchgear	(8) 2500 DQLE, 13800 VAC, Utility Paralleling
Darr & Collins	Switchgeear
	GDS
Choctaw Casino	Baylor Scott & White All Saints
Grant, OK	Ft. Worth, TX
2250 DQKAF, 480 VAC, Paralleling Switchgear	2000 DQKAB, 1000 kW, 4160 VAC, Paralleling
IC Thomasson	Switchgear
	CCRD (WSP)
Texas Scottish Rite Hospital	TD Ameritrade
Frisco, TX	Southlake, TX
(2) 2000 DQKAB, 480 VAC, Paralleling Switchgear	(2) 2500 DQKAN, 4160 VAC, Paralleling Switchgea
CCRD (WSP)	Blum Consulting
Columbus Land Port of Entry	Houston Methodist St. John Hospital
Columbus, NM	Nassau Bay, TX
(2) 1000 DQFAD, 480 VAC, Paralleling Switchgear	(2) 1500 DQGAB, 480 VAC, Paralleling Switchgear
TTG Goetting (IMEG)	Smith Seckman Reid
Baylor Scott & White Irving	Memorial Hermann Northeast Hospital
Irving, TX	Humble, TX
(4) 1500 DQGAB, 4160 VAC, Paralleling Switchgear	(2) 1000 DQFAD, 480 VAC, Paralleling Switchgear
CCRD (WSP)	Shah Smith
Our Lady of the Lake Children's Hospital	
Baton Rouge, LA	
(2) 1500 DQGAF, 480 VAC, Paralleling Switchgear	
CCRD (WSP)	

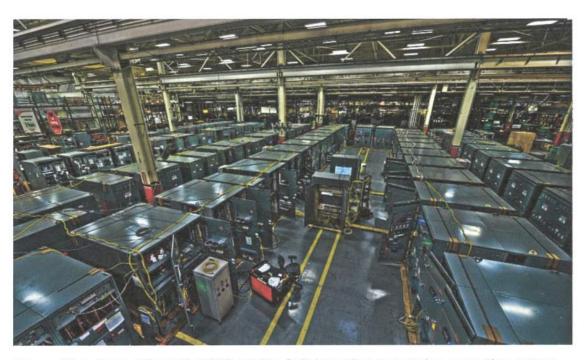




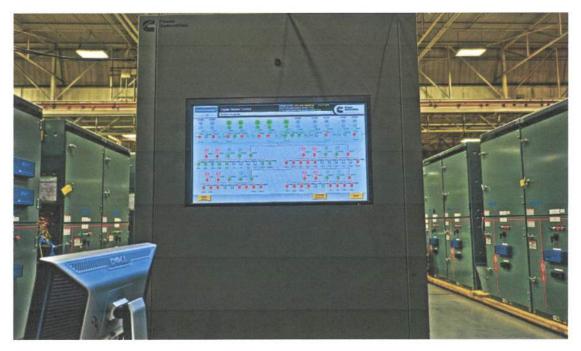
Cummins Southern Plains, LLC

600 N. Watson Rd., Arlington TX 76011

www.cummins-sp.com



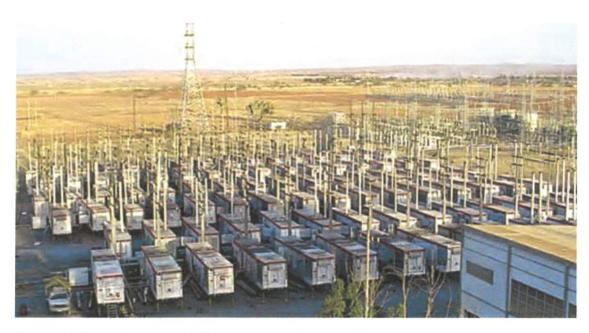
Above: 99 sections of Cummins MV Paralleling Switchgear factory tested as a complete system



Above: HMI Touch screens available in 42" and larger for easy viewing of complex system architecture



Above: Genset building with (12) 2.25MW generators & EPA certified Tier IV after treatment equipment



Above: (100) containerized 2.0 MW generators - Utility paralleled & running continuous 24/7 duty cycle

2		

Form (Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

➤ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; d	o not leave this line blank.									
	Cummins Southern Plains LLC										
	2 Business name/disregarded entity name, if different from above										
	Cummins Sales and Service										
page 3.	3 Check appropriate box for federal tax classification of the person whose nar following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):									
is on	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	Exemp	t payee	code (if any)						
ype	Limited liability company. Enter the tax classification (C=C corporation, S	=S corporation, P=Partner	rship) ▶ _ P								
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification.	ne above for the tax classification of the single-member owner. Do not check ember LLC that is disregarded from the owner unless the owner of the LLC is the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that					S and (if any)				
eci	☐ Other (see instructions) ▶		,					ed outsid	e the U.S.)		
S	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's	name ar	nd add	ress (op	otional)				
See	Remit To: Cummins BC329, PO Box 206039, Dallas, TX 75	320-6039									
0,	6 City, state, and ZIP code										
	Mail & Physical Address: 600 North Watson Road, Arlingt	ton, TX 76011-5319									
	7 List account number(s) here (optional)										
Par	Taxpayer Identification Number (TIN)										
Fnter	your TIN in the appropriate box. The TIN provided must match the nar	ne given on line 1 to av	010	cial secu	urity n	umber					
hacku	up withholding. For individuals, this is generally your social security nur ent alien, sole proprietor, or disregarded entity, see the instructions for	nber (SSN). However, f	or a		1-		-				
entitie	es, it is your employer identification number (EIN). If you do not have a	number, see How to ge	et a		JL		JL	\perp			
TIN, la			or		45.00						
Note:	If the account is in more than one name, see the instructions for line 1	. Also see What Name	and Em	ployer i	denum	cauon	T	1	=		
Numb	per To Give the Requester for guidelines on whose number to enter.		2	6 -	1	5 3	3	1 8	9		
1000											
Par								****			
	r penalties of perjury, I certify that:	har for Lam waiting for	a number to	ho ice	ed to	mel· s	and				
2. I an Ser	n not subject to backup withholding because: (a) I am exempt from ba	ckup withholding, or (b	I have not I	1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and							
3. I an	n a U.S. citizen or other U.S. person (defined below); and										
	e FATCA code(s) entered on this form (if any) indicating that I am exem										
you ha	e FATCA code(s) entered on this form (if any) indicating that I am exem- lication instructions. You must cross out item 2 above if you have been no ave failed to report all interest and dividends on your tax return. For real es sition or abandonment of secured property, cancellation of debt, contribut than interest and dividends, you are not required to sign the certification, to	otified by the IRS that you state transactions, item 2 ions to an individual retire	ou are curren 2 does not ap rement arrang	tly subjectly. For gement	morto (IRA),	gage in and ge	terest nerally	paid, , payn	nents		
you ha	ication instructions. You must cross out item 2 above if you have been nave failed to report all interest and dividends on your tax return. For real essition or abandonment of secured property, cancellation of debt, contribut than interest and dividends, you are not required to sign the certification, to Signature of	notified by the IRS that you state transactions, item 2 ions to an individual retin but you must provide you	ou are curren 2 does not ap rement arrang ur correct TIP	tly subjectly. For gement	morto (IRA), ne inst	gage in and ge ruction	terest nerally is for F	paid, , payn	nents		
you had acquist other to Sign Here	lication instructions. You must cross out item 2 above if you have been nave failed to report all interest and dividends on your tax return. For real essition or abandonment of secured property, cancellation of debt, contribut than interest and dividends, you are not required to sign the certification, to	notified by the IRS that you state transactions, item 2 ions to an individual retin but you must provide you	ou are current does not apprement arrangur correct Til	tly subjectly subjectly subjectly. For germent N. See the surface of the surface	morto (IRA), he inst	gage imand ge ruction	nerally s for F	paid, v, payn Part II,	nents later.		
you ha acquis other Sign Here	ication instructions. You must cross out item 2 above if you have been not ave failed to report all interest and dividends on your tax return. For real essition or abandonment of secured property, cancellation of debt, contribute than interest and dividends, you are not required to sign the certification, to signature of U.S. person Full Laght meral Instructions on references are to the Internal Revenue Code unless otherwise	otified by the IRS that you state transactions, item 2 ions to an individual retir but you must provide you Form 1099-DIV (di	ou are curren does not ap rement arran ur correct TIN Date > Ja ividends, inc	tly subjectly subjectly. For germent N. See the succession of the subject of the	morto (IRA), the inst	gage in and ge truction	terest inerally is for F 2/ tocks	paid, , payn Part II, I	nents later.		
you ha acquis other to Sign Here Section noted Futur related	ication instructions. You must cross out item 2 above if you have been not ave failed to report all interest and dividends on your tax return. For real essition or abandonment of secured property, cancellation of debt, contribute than interest and dividends, you are not required to sign the certification, it is signature of u.s. person to the Internal Revenue Code unless otherwise on references are to the Internal Revenue Code unless otherwise in the developments. For the latest information about developments do to Form W-9 and its instructions, such as legislation enacted	otified by the IRS that your state transactions, item 2 ions to an individual retire but you must provide you form 1099-DIV (diffunds) Form 1099-MISC	ou are curren does not ap rement arran ur correct TIN Date > P ividends, inc (various type ck or mutual	tly subjetion of the subject of the	morts (IRA), he inst	gage in and ge ruction 20. from s	terest nerally is for F 2/ tocks	paid, , payn art II, or mul	nents later.		
Sign Here Section Trelated after t	ication instructions. You must cross out item 2 above if you have been not ave failed to report all interest and dividends on your tax return. For real estion or abandonment of secured property, cancellation of debt, contribut than interest and dividends, you are not required to sign the certification, the signature of u.s. person Full Custom Instructions On references are to the Internal Revenue Code unless otherwise in the developments. For the latest information about developments do to Form W-9 and its instructions, such as legislation enacted they were published, go to www.irs.gov/FormW9.	Form 1099-MISC proceeds) Form 1099-B (stored) Form 1099-B (stored)	Date Date Cvarious type Ck or mutual kers)	tly subjectly subjectly. For gement N. See the subject of the see of income fund see the see	morts (IRA), he inst those come,	gage in and ge ruction 20. from si prizes and cert	terest enerally s for F a/ tocks , awar ain oth	paid, , payn art II, or mul	nents later.		
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Sign Here Section noted Futur related after t	ication instructions. You must cross out item 2 above if you have been not ave failed to report all interest and dividends on your tax return. For real essition or abandonment of secured property, cancellation of debt, contribut than interest and dividends, you are not required to sign the certification, the signature of the certification in	Provided by the IRS that your state transactions, item 2 ions to an individual retire but you must provide you see Form 1099-DIV (diffunds) Form 1099-MISC proceeds) Form 1099-B (stort transactions by brole Form 1099-S (proceeds))	Date Date Cvarious type Ck or mutual kers) Ceeds from rechant card a	thy subject of the second seco	morts (IRA), he instructed those come, ales are trained party	gage in and ge ruction from s prizes and cert insaction y netwo	terest nerally is for F a/ tocks , awar ain ott ons) ork tra	paid, ,, paym Part II, I or multides, or her	tual gross		
you ha acquis other in Sign Here Gel Section noted Futur related after the Purious An informidentification of the section of t	ication instructions. You must cross out item 2 above if you have been not ave failed to report all interest and dividends on your tax return. For real essition or abandonment of secured property, cancellation of debt, contribute than interest and dividends, you are not required to sign the certification, the signature of U.S. person France Contributed to signature of U.S. person France Contributed	Provided by the IRS that your state transactions, item 2 ions to an individual retire but you must provide your form 1099-DIV (diffunds) Form 1099-MISC proceeds) Form 1099-B (stort transactions by brolutions in the ions	Date Date Date Date Date Date Date Date	thy subject ply. For gement N. See the second second fund second fund second third terest),	those corne, ales are trad party 1098-	from signature of the second certification of the second c	terest nerally is for F a/ tocks , awar ain oth ons) ork tradent lo	paid, , payn Part II, or mut ds, or her ansact	tual gross ions) erest),		

Use Form W-9 only if you are a U.S. person (including a resident

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,

alien), to provide your correct TIN.

(EIN), to report on an information return the amount paid to you, or other

amount reportable on an information return. Examples of information

returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/9/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	nu(s).			
NAME: A. I. King Insurance Agency, Inc.				
PHONE (A/C, No. Ext):	317-841-6004	FAX (A/C, No):		
E-MAIL ADDRESS;	cummins@aikinginsur	ance.com	1,	
INSURER(S) AFFORDING COVERAGE				
INSURER A: Old Republic Insurance Company				
INSURER B: Allianz Global Risks US Insurance Co				
INSURER c : Ace American Insurance Company			22667	
INSURER D ;				
INSURER E:				
INSURER F:				
	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: INSURER A : Old INSURER B : Allia INSURER C : ACC INSURER D : INSURER E :	NAME: A. I. King Insurance Are Phone (A/C, No, Ext): 317-841-6004 E-MAIL ADDRESS: cummins@aikinginsur INSURER(S) AFFORDING COM INSURER B: Allianz Global Risks US Insurance Com INSURER C: Ace American Insurance Com INSURER D: INSURER E:	CONTACT NAME: A. I. King Insurance Agency, Inc. PHONE (A/C, No, Ext): 317-841-6004 FAX (A/C, No): E-MAIL ADDRESS: Cummins@aikinginsurance.com INSURER(S) AFFORDING COVERAGE INSURER A: Old Republic Insurance Company INSURER B: Allianz Global Risks US Insurance Co INSURER C: Ace American Insurance Company INSURER D: INSURER D: INSURER E:	

COVERAGES

CERTIFICATE NUMBER: 58510118

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	TYPE OF INSURANCE ADDL SUBR INSD WVD					s
A	✓ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ✓ OCCUR		MWZY 302202-20	12/1/2020	12/1/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$2,000,000 \$2,000,000
	Deductible \$25,000					MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$4,000,000
-	✓ POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$20,000,000
	OTHER:						\$
1	AUTOMOBILE LIABILITY		MWTB 314312-20	12/1/2020	12/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
	✓ ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$
	✓ HIRED AUTOS ONLY ✓ NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
						Phy Damage	\$ Self Insured
	✓ UMBRELLA LIAB ✓ OCCUR		USL01543420	12/1/2020	12/1/2021	EACH OCCURRENCE	\$25,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$25,000,000
	DED RETENTION\$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		MWC 314311-20	12/1/2020	12/1/2021	✓ PER OTH-	
	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$2,000,000
	(Mandatory in NH)		н)			E.L. DISEASE - EA EMPLOYEE	\$2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$2,000,000
;	Property		FAZD38486275	8/1/2020	8/1/2021	Limit: \$10,000,000 Special Form including E	arthquake & Flood
1	ased/Rented Equipment FAZD38486275 8/1/2020 8/1/2021 Limit: \$25,000,000				Landiquake & F1000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ADDITIONAL NAMED INSURED: Cummins Southern Plains LLC.

A - Excess Auto Liability Policy # MWZX315881-20 12/1/2020 - 12/1/2021 Limit: \$5,500,000

CERTIFICATE HOLDER	CANCELLATION
PROOF OF INSURANCE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Richard Trakimas

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