



## Response to Questions

### On Line Load Tap Changer Inspection and Maintenance #1017

1. **QUESTION:** Please provide the number of operations on each tap changer in the scope of work.  
**ANSWER:** The readings of each operations counter for the LTCs are listed below.  
Counter readings:  
8T1 LTC Counter> 60196  
7T3 LTC Counter> 51255  
5T2 LTC Counter> 52192  
2T2 LTC Counter> 13997 \* (Counter is broke. It is our expectation that the operations on 2T2 are also less than 100,000.)  
  - Since the operations counter of 2T2 is broken, please include repair of this in the bid. An updated Price Proposal page is attached.
  
2. **QUESTION:** How will the inspections be performed? All in one trip or multiple trips?  
**ANSWER:** The inspections and maintenance is to be performed in one trip. The city will ground and de-energize each transformer one after another to allow for workflow to move along.
  
3. **QUESTION:** Are we processing the oil or placing new oil into each OLTC?  
**ANSWER:** The replacement oil is to be new.
  
4. **QUESTION:** If we are replacing the oil, who is responsible for oil disposal?  
**ANSWER:** The city will dispose of the old oil per the Requirements and Specifications section item 10.

**Attachments:**

**Updated Price Proposal Page**



## Response Price Proposal Page

This is page #3 of your response.

### On Line Load Tap Changer Inspection and Maintenance #1017

Based on  
Addendum # \_\_\_\_\_

I (we) propose to furnish all services as specified in the attached solicitation documents at the below price. No additional charges over said pricing will be accepted by the city without an authorized change order and written approval by the Purchasing Division Manager confirmed via purchase order amendment.

Station Transformer LTC:	Location:	Cost to inspect and service LTC
LTC 2T2	630 N. 12th St.	\$
LTC 5T2	2561 DuKane Dr.	\$
LTC 7T3	1000Dunham Rd.	\$
LTC 8T1	650 Peck Rd.	\$
<b>Repair of 2T2 counter:</b>		
<b>Total:</b>		\$

For analysis purposes only, plan 10 work days.

**A detailed Bill of Material** inclusive of unit price list for Replacement Parts Lease Kits (or equivalent) is attached.  Yes  
 No

**Please confirm that all fees**, inclusive of but not limited to: shipping, handling, freight, stocking, delivery, fuel surcharge, permits, manufacturer's warranty including repair and replacement of parts and labor within warranty period; ... are included within the above prices.  Yes  No

**We will accept** payment via City of St. Charles credit card.  Yes  No

**We will allow** a discount of \_\_\_\_\_% if payment is received within \_\_\_\_\_ days of invoice.