

Addendum # 1
eRFP # 20220016
Supplies for Water & Sewer Products
December 6, 2021

Please make the following changes/modifications to the subject solicitation:

1Q.) Quick question, do we need to bid on all the items like last time or if we can quote a portion in order for this to be valid ?

1A.) Companies do not need to bid on every line to be deemed responsive.

NOTE: The Proposal Opening date has not been changed.

Mandatory Questions

These questions are Pass/Fail. To be considered responsive, responsible and eligible for award, you must answer all questions in this section.

DO NOT INCLUDE ANY COST INFORMATION IN YOUR RESPONSE TO THIS WORKSHEET.

Question #	Questions per Proposal Factors/Categories	Response by Offeror. Only Yes or No Answers	Upload Attchts with Additional Information?	Attachment File Name
Proposal Factors				
1	List any criminal violations and/or convictions of the Proposer and/or any of its principals: (N/A is not an acceptable answer).		IF YES	
2	Completed and uploaded PSL Location Form		IF YES	
3	Is the firm incorporated? Yes--No If yes, in what state?		N	
4	List any judgements from lawsuits in the last five (5) years: (N/A is not an acceptable answer).		IF YES	
5	List any lawsuits pending or completed within the past five (5) years involving the corporation, partnership or individuals with more than ten percent (10%) interest: (N/A is not an acceptable answer).		IF YES	
6	Has the Proposer or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?		IF YES	
7	Completed and submitted all licenses and certifications required to perform this project.		Y	
8	Submitted a copy of Insurance Certificate for the type and dollar amount of insurance they <u>currently maintain</u> .		Y	
9	Completed and uploaded Cost Proposal Sheet		Y	
10	Completed and uploaded Cone of Silence Form		Y	
11	Completed and uploaded E-Verify Form		Y	
12	Completed and uploaded Drug Free Workplace Form		Y	
13	Completed and uploaded Contractor Code of Ethics		Y	
14	Completed and uploaded Non-Collusion Affidavit		Y	
15	Submitted W-9		Y	
16	Uploaded and submitted three (3) projects similar in size and scope to this Bid completed by your firm within the past five (5) years along with a brief description of the project, location of project, client name, client phone number, email, and value of contract.		Y	
17	Completed and uploaded Contractor Questionnaire		Y	

**** **(THIS IS A SAMPLE ONLY - DO NOT EXECUTE)** ****

**CITY OF PORT SAINT LUCIE
CONTRACT # 20220016**

This CONTRACT, executed this _____ day of _____, 2022, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, and *name of Contractor* (Contractor), a Florida (or the state where they are) Corporation, *address*, Telephone No. () ____ Fax No. () _____, hereinafter called "Contractor", party of the second part.

**SECTION I
RECITALS**

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

WHEREAS, Contractor a is licensed in the State of Florida; and

WHEREAS, the City wishes to contract with Suppliers for Water & Sewer Products as well as other tasks (Work) more specifically described in this Contract; and

WHEREAS, Contractor is qualified, willing, and able to provide the Scope of Services and work on the terms and conditions set forth herein; and

WHEREAS, the City desires to enter into this Contract with Provider to perform the Scope of Services and work/services specified and, in an amount, agreed to below.

NOW THEREFORE, in consideration of the premises and the mutual covenants herein name, the Parties agree as follows:

The Recitals set forth above are hereby incorporated into this Contract and made a part of hereof for reference.

**SECTION II
NOTICES**

Project Manager: City of Port St. Lucie
Utility Systems Department
Michael Rossignol, Warehouse Supervisor
City of Port St. Lucie, Utility Systems Dept.
900 S.E. Ogden Lane
Port St. Lucie, Florida 34983
Telephone (772) 871-7384, Fax (772)871-7337
Email: mrossignol@cityofpsl.com

City Contract Administrator: City of Port St. Lucie
Procurement Management Department
Attn: Jason Bezak, CPPB, NIGP-CPP, Procurement Agent II
121 SW Port St. Lucie, Blvd.

Port St. Lucie, FL. 34984
Telephone: 772-344-4068 / Fax: 772-871-7337
Email: JBezak@cityofpsl.com

Contractor: _____

Project Manager: _____
Telephone: _____ Fax: _____
Email: _____

SECTION II
DESCRIPTION OF SERVICES TO BE PROVIDED

The specific work that the Contractor has agreed to perform pursuant to the Bid Specifications # 20220016, **Suppliers for Water & Sewer Products** including all Attachments, all Addenda, and all other restrictions and requirements are incorporated by this reference.

Scope of work: The Contractor shall be a full supplier of PVC Pipe & Fittings, Brass, Ductile Iron Materials and Concrete and Plastic Meter Boxes for Water and Sewer repairs. The City will try to place orders in truckload quantity. However, this cannot be guaranteed. Therefore, the Contractor must agree to deliver less than truckload quantities, (when required by the City) at the contract price and with no additional shipping charges.

Floor Stock - Contractor must be an ongoing manufacturer or distributor of the items listed on the Bid Reply Sheet and must normally carry a "floor stock" of the specified items.

Critical Need - In the event of a critical need the City reserves the right to purchase any item covered by a Contract resulting from this Specification locally.

Warehouse Site – Contractor must have a warehouse in the four (4) county area (St. Lucie, Martin, Indian River or Palm Beach) for material pick-up.

Product Inspection – All products are subject to inspection and testing prior to usage. A sample must be made available upon request.

On-Line Order Entry System – Contractor is required to have On-Line order capabilities, preferably Sellwise e-business suite. If you are not using Sellwise e-business suite, the following requirements must be met:

Contractor shall have the City of Port St. Lucie's part number ID transfer and on-line purchasing capabilities. The Contractor will supply an on-line entry system to perform, at a minimum, the following functions from the Utility's location:

- a) **Order Entry** allows the Utility to type in orders from an in-house computer. Information is sent electronically to the vendor's computer for processing.
- b) **Stock Availability** allows the Utility to check the vendor's stock level and any branches stock level.
- c) **Pricing** will allow the customer to verify inventory prices.

- d) Accounts Receivable will allow the customer to see each invoice with all pertinent information.
- e) Current Order Status and History allows the Utility to check order status, lead time, method shipped, etc. for all orders. It also gives the Utility a history of all material purchased.
- f) Back Order Information gives the customer status of all back orders by order number or inventory number.
- g) Electronic Messaging allows the Utility to communicate via electronic message with the vendor.
- h) Order History by Order Number gives the Utility the ability to instantly look up closed orders for any information desired.

All information must be retrievable using the City of Port St. Lucie Utility's inventory numbers.

Equipment - Each party will provide and maintain at its own expense all hardware and software necessary, to effectively and reliably, execute the requirements of the scope described above.

Accountability - Access to electronic ordering must be controlled by a password system. The Utility must be assured that all files are electronically protected.

Delivery and Packing Requirements

Deliveries - Resulting deliveries are to be made FOB Destination - City of Port St. Lucie Utility Warehouse, 900 SE Ogden Lane, Port St. Lucie, Florida 34983. All items are to be designated for inside delivery. Deliveries are received at this location between the hours of 8:00 am and 3:00 pm.

Packing - All materials delivered as a result of this order is to be packed in a manner which will insure that the materials are not damaged in transit. Articles shall not be combined to create an individual container weight in excess of fifty (50) pounds. A packing list specifying the City's contract number, quantity, description of each item shipped, and if the order is charged to Visa, the cardholder's name and card number shall accompany each shipment. The Contractor must have the capabilities of shrink-wrapping and palletizing individual loads as well as bulk truckloads.

Loading – Material is to be loaded suitable for removal from side of vehicle.

Stock Material – Vendor is required to stock material in sizes one-half – ($\frac{1}{2}$ ") through sixteen – (16").

Product Specification Requirements: All materials must be listed in the City of Port St. Lucie's Qualified Products List. **Please refer to Appendix "C" at www.cityofpsl.com;**

It is required that all **Corrugated Polyethylene Pipe and Fittings** will meet or exceed industry standards and the following:

- PVC Pipe – SCD 40 – ASTM 1785
- PVC Pipe – SCD 80 – ASTM 1785
- Polyethylene Pipe - ASTM D2737

Material Specifications for Concrete Meter Boxes and Plastic Meter

Boxes - The following paragraphs contain the descriptions and a parts listing of Brooks Products.

All boxes quoted must meet the actual specifications and measurements on the drawings (see Appendix "B" at www.cityofpsl.com); Brooks Products Carson- Brooks Plastics, Inc., or any acceptable equivalent.

Concrete meter boxes with cast iron meter reader lid: All aggregates, fine and course, shall conform to ASTM C-33 and be free of all deleterious substances. Cement shall be Portland in type, which conforms to ASTM C-150, Type II and shall have a minimum strength of 5,000 psi. All concrete meter boxes shall have steel reinforcing in the box as well as the lid. The box shall have a lid with a cast-iron meter- reader lid that is permanently affixed.

Plastic Meter boxes: Rib reinforced standard single and double sizes with cast iron meter reader lids permanently affixed.

Fiberglass reinforced polyester (FRP) wet well liners –see Appendix B at www.cityofpsl.com - shall be manufactured from commercial grade polyester resin or other suitable polyester or vinyl ester resins, with fiberglass reinforcements. It is intended that the wet well liner be a one-piece unit and factory manufactured under quality control conditions with proof of compliance with manufacturing procedures and materials utilized. The FRP wet well liner shall be as manufactured by L.F. Manufacturing, Inc., or an approved equal.

Brass Parts and Materials: All brass parts and materials are required to meet or exceed American Water Works Association (AWWA) standards.

Requests for materials will be made to the vendor on an as-needed basis depending on the assignment of projects and/or stocking requirements. Contractor must deliver said materials within the same day or next business day – depending on time of day of order placement - after receipt of order (ARO).

Replacement parts are to be from the manufacturer of the hydrant such as a Clow or Mueller. Generic parts are not acceptable.

The City does not consider Rustoleum an equivalent. Acceptable brands are Seymour and Aervoe.

PVC Cement and PVC Primer

The City currently uses EZ Weld for PVC Cement and PVC Primer. The City does consider Oatey as an equivalent brand.

ADDITIONAL REQUIREMENT

All Bidders must accept the City's Purchasing Card as payment.

SECTION III **TIME OF PERFORMANCE**

The initial term Contract Period start date shall begin _____ and will extend for two (2) years thereafter ending on _____. The Contractor will be required to commence work under this Contract within seven (7) calendar days after the start date identified in this Contract. In the event all work required in the bid specifications has not been completed by the specified date, the Contractor agrees to provide work as authorized by the Project Manager until all work specified in the bid specifications has been rendered. Written requests shall be submitted to the Project Manager for consideration of extension of

completion time due to strikes, unavailable materials, or other similar causes over which the Contractor feels he has no control. Requests for time extensions shall be submitted immediately but in no event more than two (2) weeks upon occurrence of conditions, which, in the opinion of the Contractor, warrant such an extension with reasons clearly stated and a detailed explanation given as to why the delays are considered to be beyond the Contractor's control.

Delivery - Requests for materials will be made to the City on an as-needed basis depending on the assignment of projects and/or stocking requirements. If the order is placed before 9:00 am, same day delivery is required, if placed after 9:00 a.m., delivery is to be the following business day. Backorders are to be filled within two (2) working days. Delivery shall be within the normal working hours of the user, Monday through Friday. Items that are not delivered within the time specified may, at the City's option, may be procured from an alternate source and any additional cost thus incurred invoiced to the Contractor.

Delivery Location Utility Warehouse, 900 SE Ogden Lane, Port St. Lucie Fl. 34983. Additional locations may be added throughout the Contract with no additional cost to the City for delivery.

Backorders Are to be filled within two – (2) business days. If upon receipt of any order, the Contractor is unable to make delivery of any item(s), within the specified time, The Contractor must immediately contact the Project Manager, to advise him of the anticipated delivery date. The Contractor will thereafter proceed as authorized by the Project Manager. Any modification made by the Project Manager to delivery dates or quantities will be confirmed in writing that the Contractor is unable to make delivery of any item(s) on the date specified shall not constitute an excusable delay.

Delayed Delivery - At any time, when unforeseen circumstances cause the Contractor to be unable to fulfill a delivery requirement, the Contractor must notify the City, of said circumstances as soon as practicable. Said notification will not relieve the Contractor of their obligation and/or of penalties as stated in the specifications but will be considered by the City when weighing appropriate action.

Delivery Information - Each release furnished to the Contractor will have the following information:

- a. Visa Order number.
- b. The type and quantity of material required.
- c. The date and time delivery is to be made.
- d. The destination of the delivery.

SECTION IV **RENEWAL OPTION**

N/A.

SECTION V **COMPENSATION**

The total amount to be paid by the City to the Contractor is a fixed unit price as listed in Schedule A.

Purchasing Card Payment Procedures

1. An account with the City's P-Card Provider will be established for the project. The account dollar limit will be established by the City's estimate of monthly expenses. The account will also have limits as per the Merchant Category Code (MCC). Reasonable total invoice amounts will also be established. The account will be entered with the proper expense codes. The Contractor will be provided this account number to process payments.
2. A purchase order to the Contractor for this project may not be issued.
3. The Contractor will send the Project Manager by the 1st of each month a detailed pay request listing products that have been received and accepted.
4. The (PM) will audit to determine that the materials that are being billed have been received as per contract specifications. The PM will sign documents that state the payment is correct and payment by the City is authorized.
5. The PM will email the approved pay request to the City's P-Card Administrator and the Contractor to proceed with placing the charge on the City's P-Card Provider specified account.
6. The Contractor may not place the charge on the account until contacted by the City giving approval. Under no circumstances will the account be used between the 1st and 5th of the month.
7. Invoices that are not approved by the PM will be returned to the Contractor with a detailed explanation.

The Contract Sum - Work to be paid for on the basis of per unit prices: each, lump sum, linear feet, square yards, system, etc.

The Contractor shall not be paid additional compensation for any loss or damage, arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by, or as a consequence of the suspension or discontinuance of the work.

Frequency of Orders - A Visa Authorization form will be issued for each individual project issued under this contract. All work assigned will reference that Visa Authorization number. All scheduling and work assignments will be discussed for each project.

Invoices for services made with the City's Purchasing Card Program guarantees payment within several days. Payments shall be made provided the submitted invoice is accompanied by adequate supporting documentation and approved by Project Manager as provided in Section XVIII.

All invoices and correspondence relative to this Contract must contain the visa order #, Contract number, unique invoice number, detail of items with prices that correspond to the Contract and release of liens.

All payments not made within the time specified by this section shall bear interest from thirty (30) calendar days after the due date at the rate of 1 percent per month on the unpaid balance.

SECTION VI **WORK CHANGES**

The City reserves the right to order work changes in the nature of additions, deletions, or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. All changes will be authorized by a written change order signed by the City Purchasing Agent or their designee as representing the City. Work shall be changed and the Contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the Contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties.

SECTION VII **CONFORMANCE WITH BID**

It is understood that the materials and/or work required herein are in accordance with the bid made by the Contractor pursuant to the Invitation to Bid and Specifications on file in the Procurement Management Department of the City. All documents submitted by the Contractor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, made a part hereof as if set forth herein in full.

SECTION VIII **INDEMNIFICATION/ HOLD HARMLESS**

Contractor agrees to indemnify, defend and hold harmless, the City, its officers, agents, and employees from, and against any and all claims, actions, liabilities, losses and expenses including, but not limited to, attorney's fees for personal, economic or bodily injury, wrongful death, loss of or damage to property, at law or in equity, which may arise or may be alleged to have risen from the negligent acts, errors, omissions or other wrongful conduct of Contractor, agents, laborers, subcontractors or other personnel entity acting under Contractor's control in connection with the Contractor's performance of services under this Contract and to that extent Contractor shall pay such claims and losses and shall pay all such costs and judgments which may issue from any lawsuit arising from such claims and losses including wrongful termination or allegations of discrimination or harassment, and shall pay all costs and attorney's fees expended by the City in defense of such claims and losses including appeals. That the aforesaid hold-harmless Contract by Contractor shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of Contractor or any agent laborers, subcontractors, or employee of Contractor regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages. Contractor shall be held responsible for any violation of laws, rules, regulations, or ordinances affecting in any way the conduct of all persons engaged in or the materials or methods used by Contractor on the Work. Contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and orders of any public authority bearing on the performance of the Work under this Contract. Contractor shall secure all permits, fees, licenses, and inspections necessary for the execution of the Work, and upon termination of this Contract for any reason, Contractor shall transfer such permits, if any, and if allowed by law, to the City. This indemnification shall survive the termination of this Contract.

SECTION IX **SOVERIEGN IMMUNITY**

Nothing contained in this Contract shall be deemed or otherwise interpreted as waiving the City's sovereign immunity protections existing under the laws of the State of Florida, or as increasing the limits of liability as set forth in Section 768.28, Florida Statutes.

SECTION X
INSURANCE

The Contractor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its sovereign immunity pursuant to Section 768.28, Florida Statutes, under its self-insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

1. Workers' Compensation Insurance & Employer's Liability: The Contractor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability and must include limits of at least \$100,000.00 each accident, \$100,000.00 each disease/employee, \$500,000.00 each disease/maximum. A Waiver of Subrogation endorsement shall be provided. Coverage shall apply on a primary basis. Should scope of work performed by Contractor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

2. Commercial General Liability Insurance: The Contractor shall agree to maintain Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

3. Additional Insured: An Additional Insured endorsement **must** be attached to the certificate of insurance (should be CG2026) under the General Liability policy. Coverage is to be written on an occurrence form basis. Coverage shall apply on a primary and non-contributory basis. Defense costs are to be in addition to the limit of liability. A waiver of subrogation shall be provided in favor of the City. Coverage shall extend to independent contractors, and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests provision as provided under the standard ISO form separation of insurers clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a municipality of the State of Florida, its officers, agents, and employees as Additional Insured added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read "**City of Port St. Lucie, a municipality of the State of Florida, its officers, employees and agents and shall include Contract # 20220016 – Suppliers for Water & Sewer Products shall be listed as additionally insured.**". The Policies shall be specifically endorsed to provide thirty (30) day written notice to the City prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Contractor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements shall be attached to the Certificate of Insurance.

4. Automobile Liability Insurance: The Contractor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000.00 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Contractor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation shall be provided. Coverage shall apply on a primary and non-contributory basis.
5. Waiver of Subrogation: The Contractor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Contractor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Contractor enter into such a Contract on a pre-loss basis.
6. Deductibles: All deductible amounts shall be paid for and be the responsibility of the Contractor for any and all claims under this Contract. Where an SIR or deductible exceeds \$5,000, the City of Port St. Lucie reserves the right, but not obligation, to review and request a copy of the bidder's most recent annual report or audited financial statement.

It shall be the responsibility of the Contractor to ensure that all independent contractors and/or subcontractors comply with the same insurance requirements referenced herein. It shall be the responsibility of the Contractor to obtain Certificates of Insurance from all contractors and sub-contractors listing the City as an Additional Insured without the language, when required by written contract.

The Contractor may satisfy the minimum limits required above for either Commercial General Liability, Business Auto Liability, or Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for either Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form," the City shall be endorsed as an "Additional Insured."

The City, by and through its Risk Management Department, reserves the right, but not obligation, to review, modify, reject, or accept any required policies of insurance including limits, coverages, or endorsements, herein from time to time throughout the term of this contract. All insurance carriers must have an AM Best rating of at least A:VII or better.

A failure on the part of the contractor to execute the contract and/or punctually deliver the required insurance, and other documentation may be cause for annulment of the award.

SECTION XI **ACTS OF GOD**

The Contractor shall be responsible for all preparation of the site for Acts of God, including but not limited to; earthquake, flood, tropical storm, hurricane or other cataclysmic phenomenon of nature, rain, wind or other natural phenomenon of normal intensity, including extreme rainfall. No reparation shall be made to the Contractor for damages to the Work resulting from these Acts. The City is not responsible for any costs associated with pre or post preparations for any Acts of God.

Emergencies - In the event of emergencies affecting the safety of persons, the work, or property, at the site or adjacent thereto, the Contractor(s), or his designee, without special instruction or authorization from the City, is obligated to act to prevent threatened damage, injury or loss. In the event such actions are taken, the Contractor(s) shall promptly give to the City written notice and contact immediately by phone, of any significant changes in work or deviations from the Contract documents caused thereby, and if such action is deemed appropriate by the City a written authorization signed by the City covering the approved changes and deviations will be issued.

SECTION XII **PERFORMANCE & PAYMENT BONDS**

N/A.

SECTION XIII **PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS**

Subject to the laws of the State of Florida and of the United States, neither Contractor nor any Subcontractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

SECTION XIV **COMPLIANCE WITH LAWS**

The Contractor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances, and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and works done are to comply with all federal, state, and local laws and regulations. Contractor will comply with all requirements of 28 C.F.R. § 35.151. Contractors and subcontractors shall comply with § 119.0701, Fla. Stat. The Contractor and subcontractors are to allow public access to all documents, papers, letters, or other material made or received

by the Contractor in conjunction with this Contract, unless the records are exempt from Art. I, § 24(a), Fla. Const. and § 119.07(1)(a), Fla. Stat. Pursuant to § 119.10(2)(a), Fla. Stat., any person who willfully and knowingly violates any of the provisions of Ch. 119, Laws of Fla., commits a misdemeanor of the first degree, punishable as provided in § 775.082 and § 775.083 Fla. Stat.

RECORDS

The City of Port St. Lucie is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. CONTRACTOR'S RESPONSIBILITY FOR COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES. Pursuant to Section 119.0701, F.S.

Contractor agrees to comply with all public records laws, specifically to:

Keep and maintain public records required by the City in order to perform the service;

1. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies. (See <http://dos.dos.state.fl.us/library-archives/records-management/general-records-schedules/>).
2. During the term of the contract, the Contractor shall maintain all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City.
3. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the City. Contractor's records under this Contract include but are not limited to, supplier/subcontractor invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Agreement.
4. The Contractor agrees to make available to the City, during normal business hours all books of account, reports and records relating to this contract.
5. A Contractor who fails to provide the public records to the City within a reasonable time may also be subject to penalties under Section 119.10, Florida Statutes.

Upon request from the City's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the City.

Upon completion of the contract, transfer, at no cost to the City, all public records in possession of the Contractor, or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the contract, the Contractor shall destroy any

duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records in a format that is compatible with the information technology systems of the City.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL 34984
(772) 871 5157
pr@cityofpsl.com

SECTION XV
CLEANING UP

N/A.

SECTION XVI
NOTICE OF PERFORMANCE

N/A.

SECTION XVII
DELIVERY DOCUMENTATION

Where contract provides in whole or in part, for the sale and purchase of materials Contractor shall prepare a delivery ticket in triplicate for each shipment of material delivered to the City. The Project Manager or his/her designee receiving the material shall sign the delivery ticket. One (1) copy shall be given to the Project Manager or his/her designee with the material. The Contractor shall retain one (1) copy, and one (1) copy shall accompany the Contractor's invoice.

SECTION XVIII
INSPECTION AND CORRECTION OF DEFECTS

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Project Manager shall make inspection as soon as practicable after receipt from the Contractor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Project Manager shall approve the invoice when it is received. Thereafter the Contractor shall be entitled to payment, as described in Section V. If, on such inspection the Project Manager is not

satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Contractor shall then be afforded an opportunity to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Project Manager. Such examination, inspection, or tests made by the Project Manager, shall not relieve Contractor of its responsibility to remedy any deviation, deficiency, or defect.

SECTION XIX **ADDITIONAL REQUIREMENTS**

In the event of any conflict between the terms and conditions, appearing on any visa order form issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply. If there is a conflict between the Contract and specifications, the Contract will control.

Implied Warranty of Merchantability - It is understood that the implied warranty of merchantability and fitness for the specified purpose are not disclaimed notwithstanding any representation to the contrary.

Warranty and Guarantee - All products furnished by the Contractor shall be supplied with all warranties and guarantees of the manufacturer. All products must be warranted by the Contractor to be free of defects in workmanship and material for a period of not less than three hundred sixty-five (365) calendar days; said period to commence upon the date products are installed, or accepted by the City, whichever last occurs.

Miscellaneous Testing - The Contractor must agree to reimburse the City for any expenditure incurred by the City in the process of testing products supplied by the Contractor if said products prove to be defective and/or in other manners not in compliance with the specifications. Expenditures as defined therein shall include, but not limited to, the replacement value of products destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies.

Cooperative Purchasing Agreement - This bid may be expanded to include other governmental agencies provided a cooperative Purchasing Agreement exists or an Inter-local Agreement for joint purchasing exists between the City and other public agencies. The Contractors may agree to allow other public agencies to contract with them for the same items at the same terms and conditions as this bid, during the period of time that this bid is in effect. Each political entity will be responsible for execution of its own requirements with the Contractor.

Standard Production Items - All products offered must be standard production items that have been available to the trade for a period of not less than two (2) years and are expected to remain available in future years.

SECTION XX **LICENSING**

N/A.

SECTION XXI
SAFETY PRECAUTIONS

Conditions for Emergency/Hurricane or Disaster It is hereby made part of the Contract that before and after a public emergency, disaster, hurricane, flood or other such acts of God that the city of Port St. Lucie shall require "priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation which threatens public health and safety as determined by the City. Contractor agrees to rent/sell/lease all goods and service to the city or other government entities as opposed or a private citizen on a priority basis. The City expects to pay contractual prices for all goods and services required during and emergency situation. The Contractor shall furnish a twenty-four (24) hour phone number in the event of such an emergency.

SECTION XXII
ASSIGNMENT

Contractor shall not delegate, assign or subcontract any part of the work required to be performed under this Contract or assign any monies due Contractor hereunder without first obtaining the written consent of the City.

SECTION XXIII
TERMINATION, DELAYS AND LIQUIDATED DAMAGES

A. **Termination for Breach of Contract.** If the Contractor refuses or fails to deliver material as required and/or prosecute the work with such diligence as will insure its completion within the time specified in this Contract, the City by written notice to the Contractor, may terminate Contractor's rights to proceed. Upon such termination, the City may take over the work and prosecute the same to completion, by Contract or otherwise, and the Contractor and his sureties shall be liable to the City for any additional cost incurred by it in its completion of the work. The City may also in event of termination obtain undelivered materials, by Contract or otherwise, and the Contractor and his sureties shall be liable to the City for any additional cost incurred for such material. Contractor and his sureties shall also be liable to the City for liquidated damages for any delay in the completion of the work as provided below. If the Contractor's right to proceed is so terminated, the City may take possession of and utilize in completing the work such materials, tools, equipment and facilities as may be on the site of the work and necessary therefore.

B. **Liquidated Damages for Delays.** If material is not provided or work is not completed within the time stipulated in each visa authorization, including any extensions of time for excusable delays as herein provided, the Contractor shall provide to the City one hundred (\$100.00) dollars as fixed, agreed and liquidated damages for each calendar day of delay until the work is completed. The Contractor and his sureties shall be jointly and severally liable to the City for the amount thereof. The start date and duration of each project shall be listed on the visa authorization and will be mutually agreed to up front and adhered to by the City and Contractor.

C. **Excusable Delays.** The right of the Contractor to proceed shall not be terminated nor shall the Contractor be charged with liquidated damages for any delays in the completion of the work or delivery of materials due to: (1) any acts of the Federal Government, including controls or restrictions or requisitioning of materials, equipment, tools or labor by reason of war, national defense or any other national emergency, (2) any adverse acts of the City, (3) causes not reasonably foreseeable by the parties at the time of the execution of the

Contract that are beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, acts of the public enemy, acts of another Contractor in the performance of some other Contract with the City, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargoes and weather of unusual severity such as hurricanes, tornadoes, cyclones and other extreme weather conditions, and (4) any delay of any Subcontractor occasioned by any of the above mentioned causes. However, the Contractor must promptly notify the City in writing within two (2) calendar days of the cause of delay. If, on the basis of the facts and the terms of this Contract, the delay is properly excusable the City shall extend the time for completing the work for a period of time commensurate with the period of excusable delay.

D. Termination by the City. The City may terminate this Contract with or without cause by giving the Contractor thirty (30) day notice in writing. Upon delivery of said notice and upon expiration of the thirty (30) day period, the vendor. Contractor shall discontinue all services in connection with the performance of this Contract and shall proceed to cancel promptly all related existing third party Contracts. Termination of the Contract by the City pursuant to this paragraph shall terminate all of the City's obligations hereunder and no charges, penalties or other costs shall be due Contractor except for work timely completed.

E. Termination for Insolvency. The City also reserves the right to terminate the remaining SERVICES to be performed in the event the CONTRACTOR is placed either in voluntary or involuntary bankruptcy or makes any assignment for the benefit of creditors.

SECTION XXIV **LAW AND VENUE**

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

SECTION XXV **REIMBURSEMENT FOR INSPECTION**

The Contractor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Contractor against the specifications under which said materials were procured, if said materials prove to be defective, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies provided in the Contract.

SECTION XXVI **APPROPRIATION APPROVAL**

The Contractor acknowledges that the City of Port St. Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Contractor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

SECTION XXVII
ATTORNEY'S FEES

If this matter is placed in the hands of an attorney for collection, or in the event suit or action is instituted by the City to enforce any of the terms or conditions of the Contract, Contractor shall pay to the City, in such suit or action in both trial court and appellate court, the City's costs, and reasonable attorney's fees for the anticipated cost of collection and judgment enforcement.

SECTION XXVIII
CODE OF ETHICS

Contractor warrants and represents that its employees will abide by any applicable provisions of the State of Florida Code of Ethics in Chapter 112.311 et seq., Florida Statutes, and Code of Ethics Ordinances in Section 9.14 of the City of Port St. Lucie Code.

SECTION XXIX
POLICY OF NON-DISCRIMINATION

Contractor shall not discriminate against any person in its operations, activities or delivery of services under this Contract. Contractor shall affirmatively comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for service delivery.

SECTION XXX
SEVERABILITY

The Parties to this Contract expressly agree that it is not their intention to violate any public policy, statutory or common law rules, regulations, or decisions of any governmental or regulatory body. If any provision of this Contract is judicially or administratively interpreted or construed as being in violation of any such policy, rule, regulation, or decision, the provision, sections, sentence, word, clause, or combination thereof causing such violation will be inoperative (and in lieu thereof there will be inserted such provision, section, sentence, word, clause, or combination thereof as may be valid and consistent with the intent of the Parties under this Contract) and the remainder of this Contract, as amended, will remain binding upon the Parties, unless the inoperative provision would cause enforcement of the remainder of this Contract to be inequitable under the circumstances.

SECTION XXXI
ENTIRE CONTRACT

The written terms and provisions of this Contract shall take precedence over any and all prior and contemporaneous verbal or written statements of any official or other representative of the City. Any such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

COMPANY NAME

By: _____ By: _____
City Purchasing Agent Authorized Representative

State of: _____ County of: _____

Before me personally appeared: _____)
please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

and known to me to be the person described in and who executed the foregoing instrument and acknowledged to and before me that (he/she) executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this _____ day of _____, 2022.

Notary Signature

Notary Public: State of _____ at Large.

My Commission Expires: _____ (seal)

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Company Name: _____									
Line #	Item	Item Description		Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price	
1		1. ALL GRINDER COMPONENTS/FLOMATIC ONLY							
2	3328	VALVE BALL CHECK 1-1/4IN PVC - 208T	ALL GRINDER COMPENTS/FLOMATIC ONLY		208T	282	\$ -	\$ -	
3		1. SUBTOTAL					\$ -	\$ -	
4		2. BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL / ALL BRASS NO LEAD						\$ -	
5	283	VALVE SWING CHECK 1 1/2" BRASS M31 5 PER BX /LEAD OK SEWER ONLY	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	Matco / Norca	M31	2367		\$ -	
6	566	VALVE 1-1/2IN BALL MxFL - BF83-666W-NL BRASS	BRASS ITEMS / FORD ONLY	Ford Only	BF83-666W-NL	1		\$ -	
7	567	VALVE 2IN BALL MIPxMF LW BRASS - BF83-77W-NL FORD	BRASS ITEMS / FORD ONLY	Ford Only	BF83-77W-NL	1		\$ -	
8	568	CORP 1-1/2IN STOP MPTxCTS/PJ - BF1100-6-NL	BRASS ITEMS / FORD ONLY	Ford Only	BF1100-6-NL	1		\$ -	
9	569	BALL CORP 1-1/2IN MxF - FB1700-6-NL	BRASS ITEMS / FORD ONLY	Ford Only	FB1700-6-NL	2		\$ -	
10	570	BALL CORP 2IN MxF BRASS - FB1700-7-NL *2 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	FB1700-7-NL	8		\$ -	
11	578	BACKFLOW 3/4IN VAC BRKR 8B07 - WATTS EDP# 0061992-NL	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		8B07 / 61992-NL	7		\$ -	
12	592	NIPPLE 3/4xCL TBE BRASS - 2012-001	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2012-001	34		\$ -	
13	593	NIPPLE 1IN X CL BRASS - 2016-001	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2016-001	40		\$ -	
14	594	NIPPLE 1IN x 3IN BRASS TBE - 2016-300	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2016-300	39		\$ -	
15	595	NIPPLE 1-1/2IN x CL BRASS - 2024-001	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2024-001	14		\$ -	
16	596	NIPPLE 1-1/2 x 3IN BRASS - 2024-300	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2024-300	25		\$ -	
17	597	NIPPLE 2IN X CL BRASS TBE - 2032-001	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2032-001	63		\$ -	
18	598	NIPPLE 2INx4IN TBE BRASS - 2032-400	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2032-400	39		\$ -	
19	599	VALVE 3/4IN GATE FPT BRASS - 3407GM300-NL	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	3407GM300 / NL	9		\$ -	
20	600	VALVE 1IN GATE FPT BRASS - 200 WOG-NL *5 PER BX*	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	200 WOG / NL	3		\$ -	
21	601	VALVE 1-1/2IN GATE FPT BRASS - #200 WOG FPT-NL *4 PER BX*	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	200 WOG / NL	3		\$ -	
22	602	VALVE 2IN GATE FPT BRASS - #200 WOG FPT-NL *2 PER BX*	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	200 WOG / NL	2		\$ -	
23	603	VALVE 3/4IN HOSE BIBB BRASS - 3407HBM-NL	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	3407HBM / NL	4631		\$ -	
24	604	VALVE 1IN HOSE BIBB BRASS - 107-265/T-531-NL MALE	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	107-265/T-531 / NL	1		\$ -	
25	605	VALVE 3/4IN STR DUAL CK BRASS - HHS31-323-NL FORD *8 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	HHS31-323-NL	6066		\$ -	
26	606	VALVE 1IN STRAIGHT DUAL CHECK - BRASS FORD HHS31-344-NL	BRASS ITEMS / FORD ONLY	Ford Only	HHS31-344-NL	6		\$ -	
27	610	VALVE 3/4X5/8IN ANGLE KEY - KV13-332W-NL BRASS *12 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	KV13-332W-NL	4		\$ -	
28	611	VALVE 3/4X3/4IN ANGLE KEY - KV43-332WG-NL BRASS *8 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	KV43-332WG-NL	7		\$ -	
29	613	VALVE 1IN ANGLE KEY BRASS - KV13-444W-NL *5 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	KV13-444W-NL	8		\$ -	
30	614	VALVE 1X1IN ANGLE KEY - BRASS P/N-KV43-444WG-NL *5 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	KV43-444WG-NL	3		\$ -	
31	615	COUPLING 3/4IN COMP/SINGLE - C84-33G-NL MPJxCTS/PJ BR 24 bx	BRASS ITEMS / FORD ONLY	Ford Only	C84-33G-NL	3		\$ -	
32	616	COUPLING 1IN COMP/SINGLE BRASS C84-44G-NL MPTxCTS/PJ 14 PER BX	BRASS ITEMS / FORD ONLY	Ford Only	C84-44G-NL	36		\$ -	
33	618	COUPLING 3/4IN DOUBLE COMP - CTS/PJ C44-33G-NL BRASS	BRASS ITEMS / FORD ONLY	Ford Only	C44-33G-NL	1		\$ -	
34	620	COUPLING 2IN COMP DBL GRIP/JNT - BRASS C44-77G-NL FORD	BRASS ITEMS / FORD ONLY	Ford Only	C44-77G-NL	12		\$ -	
35	623	SCREW OIL FOR OPERATING NUT STANDARD TRAFFIC 190703	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	Mueller	190703	1		\$ -	
36	626	METER COUPLING 3/4IN NL BRASS - PLUMBERS PIECES	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			45		\$ -	
37	627	METER COUPLING 1 IN NL BRASS - PLUMBERS PIECE	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			64		\$ -	
38	629	TEE 1IN NL BRASS FPT	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			22		\$ -	
39	630	ELL 90 2IN ST FxMPT NL BRASS - 30209E	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		30209E	8		\$ -	
40	631	REDUCER 1X3/4IN NL BRASS FXM/THD - MUELLER/METER	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		FA-34NL	6		\$ -	
41	633	REDUCER 1-1/2 X 1IN MPTxFPT - NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			16		\$ -	
42	634	REDUCER 2-1/2IN x 2IN MxF - NL BRASS BUSHING	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			2		\$ -	

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description		Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
43	651	RESETTER COPPER 5/8 x 3/4 x 7 - V42-7W-NL	BRASS ITEMS / FORD ONLY	Ford Only	V42-7W-NL	76		\$ -
44	652	RESETTER COPPER 5/8 x 3/4 x 9 - V42-9W-NL FORD	BRASS ITEMS / FORD ONLY	Ford Only	V42-9W-NL	56		\$ -
45	653	RESETTER COPPER 5/8 X 3/4 X 12 V42-12W-NL	BRASS ITEMS / FORD ONLY	Ford Only	V42-12W-NL	20		\$ -
46	654	RESETTER COPPER 1 X 10IN - FORD V44-10W-NL	BRASS ITEMS / FORD ONLY	Ford Only	V44-10W-NL	1		\$ -
47	655	RESETTER COPPER 1 X 12IN - FORD V44-12W-NL	BRASS ITEMS / FORD ONLY	Ford Only	V44-12W-NL	1		\$ -
48	1198	NIPPLE 1/4" X 2" BRASS 2271-419	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2271-419	31		\$ -
49	1307	BALL 2IN CURB STOP FxF BRASS - B11-77W-NL FORD *2 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	B11-77W-NL	12		\$ -
50	1377	NIPPLE 1 X 36IN BRASS TBE	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			2		\$ -
51	1378	NIPPLE 1 1/2 X 36IN BRASS TBE	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			1		\$ -
52	1379	NIPPLE 2IN X 3IN BRASS TBE - 2032-300	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2032-300	53		\$ -
53	1380	ELL 90 DEG 3/4IN FPTxFPT ML BRASS - 4501-150	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		4501-150	12		\$ -
54	1381	ELL 90 1IN FPT X FPT - NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			25		\$ -
55	1382	ELL 1-1/2IN 90 FxF - NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			5		\$ -
56	1383	ELL 90 2IN FxF NL BRASS - 4501-400	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		4501-400	32		\$ -
57	1572	ADAPTER METER 1 X 3/4 IN MXF - NL BRASS #3907A24 PER PR.	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		3907A24	1		\$ -
58	1573	REDUCER 2 X 1-1/2IN MxF NL BRASS - HEX BUSHING	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			20		\$ -
59	1606	REDUCER 1 X 3/4IN MPTxFPT - NL BRASS BUSHING	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			90		\$ -
60	1640	COUPLING 5/8 X 3/4IN METER - C31-23-NL FORD BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		C31-23	15		\$ -
61	1655	REDUCER 1 1/4X1IN MXF/THD - NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			5		\$ -
62	1656	NIPPLE 3/4 X 36IN BRASS TBE - 2012-3600	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2012-3600	2		\$ -
63	1657	NIPPLE 2 X 36IN BRASS TBE - 2032-3600	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		2032-3600	15		\$ -
64	1775	VALVE 1/2IN BALL FPT NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve		12		\$ -
65	1776	VALVE 1IN BALL FPT NL BRASS - 68-100	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve		62		\$ -
66	1809	REDUCER 2 x 3/4IN MxF NL BRASS - 3020B07020B07	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		3020B07020B07	35		\$ -
67	1810	REDUCER 2x1IN MPTxFPT NL BRASS - 3020B10	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		3020B10	40		\$ -
68	1811	ELL 90 2IN CTS/PJ X CTS/PJ - L44-77-NL BRASS	BRASS ITEMS / FORD ONLY	Ford Only	L44-77-NL	6		\$ -
69	1812	VALVE 2IN ANGLE MTR STOP FxFLG - FORD #BFA13-777W-NL *2 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	BFA13-777W-NL	14		\$ -
70	1830	TEE 2IN FPT NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			24		\$ -
71	2055	VALVE 3/4X1IN ANGLE BRASS - KV13-342W-NL *10 PER BX*	BRASS ITEMS / FORD ONLY	Ford Only	KV13-342W-NL	7		\$ -
72	2091	COUPLING 2IN FPT x FPT NL BRASS - 4540-400	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		4540-400	42		\$ -
73	2459	CROSS 2IN FPT NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			1		\$ -
74	2667	CAP 1-1/4IN THREADED NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			1		\$ -
75	2668	ELL 90 3/4IN STREET FxM NL BRASS - X103-12	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		X103-12	19		\$ -
76	2669	ELL 90 1IN STREET FPTxMPT NL BRASS - X103-16	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		X103-16	32		\$ -
77	2756	NUT & 1IN GASKET ASSEMBLY GRIP NUT GJCN4-4-NL BRASS	BRASS ITEMS / FORD ONLY	Ford Only	GJCN4-4-NL	256		\$ -
78	2762	VALVE 2IN BALL FPT NL BRASS - 3420BM200 *2 PER BX*	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	3420BM200	14		\$ -
79	2907	VALVE 3/4IN BALL FPT NL BRASS - 3407BM200	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	3407BM200	190		\$ -
80	3022	NIPPLE 3/4 X 3IN BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			28		\$ -
81	3112	UNION 3/4IN FPT NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			1		\$ -
82	3113	UNION 1IN FPT NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			1		\$ -
83	3126	UNION 1 1/2IN FPT - NL BRASS	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL			1		\$ -
84	3127	UNION 2IN 3/PC FPT NL BRASS - 3020U	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL		3020U	1		\$ -
85	3481	VALVE 1 X 3/4IN STRAIGHT BALL 5/BX- B43-342WG-NL	BRASS ITEMS / FORD ONLY	Ford Only	B43-342WG-NL	10		\$ -
86	3484	VALVE 1X1IN STRAIGHT BALL - NL BRASS	BRASS ITEMS / FORD ONLY	Ford Only		1		\$ -
87	3978	VALVE 1-1/2IN BALL FPT NL BRASS 3415BM200	BRASS ITEMS / FORD, MUELLER OR APPROVED EQUAL	American Valve	3415BM200	11		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
88	4039	VALVE 4IN GATE NL BRASS FPT 3440GM300	American Valve	3440GM300	1		\$ -
89	5025	ADAPTER HOSE 3/4FGH x 3/4FPT NL BRASS 5/BX 0122219		122219	24		\$ -
90	5026	REDUCER 3/4 MPT X 1/4FPT NL BRASS			26		\$ -
91	5325	COUPLING 1IN DOUBLE COMP BRASS - C44-44G-NL *12 PER BX*	Ford Only	C44-44G-NL	280		\$ -
92	5380	COUPLING 2IN GRIP/JOINT BRASS - C84-77G-NL MPTxCTS/GJ	Ford Only	C84-77G-NL	32		\$ -
93	5381	ELL 90 1IN COMP.GRIP BRASS - L44-44G-NL FORD *8 PER BX*	Ford Only	L44-44G-NL	101		\$ -
94	5383	VALVE 3/4x1IN ANGLE U-BRANCH - UV-43-42-WG-NL FORD *8 PER BX*	Ford Only	UV-43-42-WG-NL	730		\$ -
95	5384	CORP STOP 1IN BRASS MPTxCTS/G - F1100-4G-NL FORD *6 PER BX*	Ford Only	F1100-4G-NL	1117		\$ -
96	5389	COUPLING 1-1/2IN FPTxFPT NL BRASS - 30155		30155	8		\$ -
97	5390	VALVE ANGLE 3/4 x 1IN BRASS - KV43-342WG-NL	Ford Only	KV43-342WG-NL	734		\$ -
98	5403	VALVE 3IN GATE NL BRASS FPT - M300	American Valve	M300	2		\$ -
99	5406	BALL 1-1/2IN CURB STOP FPTxFPT - BRASS FORD B11-666W-NL *2 PER BX*	Ford Only	B11-666W-NL	1		\$ -
100	5430	NUT ASSEM 2IN/FORD GRIP JOINTS - GJN4-7-NL	Ford Only	GJN4-7-NL	1		\$ -
101	5471	COUPLING 3/4IN DBL COMP BRASS GRIP/JOINT C44-33G-NL 14/BX	Ford Only	C44-33G-NL	8		\$ -
102	5476	COUPLING 3/4IN FPT x FPT - NL BRASS			35		\$ -
103	5477	COUPLING 1IN FPT x FPT NL BRASS			43		\$ -
104	5479	NIPPLE 1IN X 6IN TBE BRASS			21		\$ -
105	5588	NIPPLE 3/4 IN X 6 IN BRASS TBE			12		\$ -
106	5589	NIPPLE 1 IN X 4 IN BRASS TBE			36		\$ -
107	5590	NIPPLE 3/4 IN X 4 IN BRASS TBE			18		\$ -
108	5677	NIPPLE 2IN X 6IN BRASS TBE			30		\$ -
109	5748	VALVE SWING CHECK 2" BRASS M31 2 PER BX / LEAD OK SEWER ONLY	Matco / Norca	M31	39		\$ -
110	5771	ELL 90 3/4IN COMP GRIP BRASS L44-33G-NL	Ford Only	L44-33G-NL	6		\$ -
111	5802	VALVE 3/4IN X 3/4IN BALL CURB - FORD #B43-332W-G-NL *5 PER BX*	Ford Only	B43-332W-G-NL	9		\$ -
112	5898	NIPPLE 3/4 x 12IN BRASS			1		\$ -
113	5899	NIPPLE 3/4 x 18IN BRASS			1		\$ -
114	5900	NIPPLE 3/4 x 24IN BRASS			2		\$ -
115	5901	NIPPLE 1 x 12IN BRASS			3		\$ -
116	5902	NIPPLE 1 x 18IN BRASS			2		\$ -
117	5903	NIPPLE 1 x 24IN BRASS			3		\$ -
118	5904	NIPPLE 2 x 12IN BRASS			9		\$ -
119	5905	NIPPLE 2 x 18IN BRASS			8		\$ -
120	5906	NIPPLE 2 x 24IN BRASS			16		\$ -
121	5927	COPR STOP 3/4 IN BRASS - 3/4 IN F1100-3-G-NL *10 PER BX*	Ford Only	F1100-3-G-NL	2		\$ -
122	5983	COUPLING COMP. 1 1/2" BRASS C44-66G-NL	Ford Only	C44-66G-NL	1		\$ -
123	5984	MALE ADPT. COMP. 1 1/2" BRASS C84-66G-NL	Ford Only	C84-66G-NL	1		\$ -
124	6015	VALVE 1 1/2 CHECK SINGLE HS11-666-NL *4 PER BX*	Ford Only	HS11-666-NL	1		\$ -
125	6070	VALVE BALL METER B13-332W-NL 3/4x1 *6 PER BX*	Ford Only	B13-332W-NL	26		\$ -
126	6071	VALVE BALL METER B13-344W-NL 3/4x1 *5 PER BX*	Ford Only	B13-344W-NL	1		\$ -
127	6136	COUPLING 1 1/2" MIP X PVC COMP. *FC-8766-NL*	Ford Only	FC-8766-NL	2		\$ -
128	6137	COUPLING 2" MIP X PVC COMP. *FC-8777-NL*	Ford Only	FC-8777-NL	14		\$ -
129	7077	COUPLING 3/4IN COMP FIPXCTS	Ford Only	FC-1433-G-NL	2		\$ -
130	7078	COUPLING 1IN COMP FIP X CTS	Ford Only	FC-1444-G-NL	14		\$ -
131	7079	COUPLING 1.5 IN COMP FIP X CTS	Ford Only	FC-1466-G-NL	1		\$ -
132	7080	COUPLING 2 IN COMP FIP X CTS	Ford Only	FC-1477-G-NL	8		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
	7093	VALVE 3/4" BALL SWEAT BRASS	American Valve	3407BBVS	20		\$ -
133		2. SUBTOTAL					\$ -
134		3. D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL					\$ -
136	680	GASKET 12IN FIELD LOCK			1		\$ -
137	734	MEGALUG 10 IN FOR D/I PIPE	EBAA		1		\$ -
138	834	RISER 1IN VALVE BOX - 59VR010I	Star	59VR010I	92		\$ -
139	835	RISER 2IN VALVE BOX - 59VR020I	Star	59VR020I	47		\$ -
140	836	RISER 3IN VALVE BOX - 59VR030I	Star	59VR030I	24		\$ -
141	837	RISER 4IN VALVE BOX - 59VR040I	Star	59VR040I	13		\$ -
142	868	GASKET RUBBER 7.25-7.65 F/STEEL COUPLING			1		\$ -
143	869	GASKET 9.40-9.74 STEEL COUPLIN - FORD PN=20377	Ford	20377	1		\$ -
144	870	GASKET RUBBER 9.46-9.85 F/STEEL COUPLING			1		\$ -
145	871	GASKET RUBBER 6.63 F/STEEL COUPLING			1		\$ -
146	872	GASKET RUBBER 8.60-9.06 F/STEEL COUPLING			1		\$ -
147	873	GASKET RUBBER F/STEEL COUPLING - PN=33813		33813	1		\$ -
148	874	GASKET RUBBER 11.90-12.20 - F/STEEL COUPLING			1		\$ -
149	901	KIT 3IN COMPANION FLANGE D/I	Union Foundry		1		\$ -
150	902	KIT 4IN COMPANION FLANGE - DUCTILE IRON			1		\$ -
151	904	RESTRAINER FOR 8" PVC BELL JOINT - 1390 1300	Ford		1		\$ -
152	905	KIT MJ 3IN ACCESSORY	Star		1		\$ -
153	906	KIT MJ 4IN ACCESSORY	Star		1		\$ -
154	907	KIT MJ 6IN ACC. WITH GLAND - FLANGE/GASKET/T-BOLT	Union Foundry		2		\$ -
155	908	KIT MJ 8IN ACCESSORY	Star		1		\$ -
156	909	KIT MJ 10IN ACCESSORY	Star		1		\$ -
157	910	KIT MJ 12IN ACCESSORY - PART #21AMMJR12	Tyler	21AMMJR12	1		\$ -
158	911	KIT MJ 16IN ACCESSORY			1		\$ -
159	912	GASKET 3IN MJ RUBBER			1		\$ -
160	913	GASKET 3IN RUBBER TRANSITION - PART #21AMG503		21AMG503	1		\$ -
161	914	GASKET MJ 4IN RUBBER			27		\$ -
162	915	GASKET 4IN RUBBER TRANSITION			20		\$ -
163	916	GASKET 6IN MJ RUBBER - FOR D/I PIPE			53		\$ -
164	917	GASKET 6IN TRANSITION RUBBER - 21AMG506		21AMG506	5		\$ -
165	918	GASKET MJ 8IN RUBBER			23		\$ -
166	919	GASKET 8IN TRANSITION RUBBER			10		\$ -
167	920	GASKET 10IN MJ RUBBER			1		\$ -
168	921	GASKET 10IN TRANSITION RUBBER			3		\$ -
169	922	GASKET MJ 12IN RUBBER			12		\$ -
170	923	GASKET 12IN TRANSITION RUBBER			2		\$ -
171	924	GASKET MJ 16IN RUBBER			4		\$ -
172	925	GASKET MJ 18IN RUBBER			1		\$ -
173	926	FLANGE 3IN COMPANION D/I			2		\$ -
174	927	FLANGE 3IN UNION	Star		1		\$ -
175	928	MEGALUG 3IN FOR D/I PIPE - PART #21AMF8031103	EBAA	21AMF8031103	1		\$ -
176	929	MEGALUG 3IN FOR PVC PIPE	EBAA		1		\$ -
177	930	FLANGE 4IN SPLIT			1		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
178	931	FLANGE 4IN FEMALE THD 8 HOLE - 2404FCCS STEEL		2404FCCS	3		\$ -
179	932	FLANGE 4 IN UNION - PART #2404FU		2404FU	2		\$ -
180	933	MEGALUG 4IN FOR D/I PIPE	Star		9		\$ -
181	934	MEGALUG 4IN FOR PVC PIPE	EBAA		30		\$ -
182	935	FLANGE 6IN FEMALE THD 8 HOLE - STEEL	Sigma		1		\$ -
183	936	FLANGE 6IN SPLIT			1		\$ -
184	937	MEGALUG 6IN FOR D/I PIPE			5		\$ -
185	938	MEGALUG 6IN FOR PVC PIPE - 21AMF8062006PV	Sigma	21AMF8062006PV	35		\$ -
186	939	FLANGE 6IN UNION DUCTILE IRON	Sigma		2		\$ -
187	940	FLANGE 8IN UNION	Star		1		\$ -
188	941	MEGALUG 8IN FOR D/I PIPE	Star		6		\$ -
189	942	MEGALUG 8IN FOR PVC PIPE	EBAA		17		\$ -
190	943	RING 8IN SPLIT 1300	Sigma	1300	1		\$ -
191	944	FLANGE 10 IN UNION	Union Foundry		3		\$ -
192	945	MEGALUG 10IN FOR PVC PIPE			1		\$ -
193	946	RESTRAINT 12IN SPLIT 1300C	Sigma		1		\$ -
194	947	MEGALUG 12IN FOR D/I PIPE	Ford	1300C	7		\$ -
195	948	FLANGE 12 IN UNION	EBAA		1		\$ -
196	949	MEGALUG 12IN FOR PVC PIPE	Star		5		\$ -
197	950	MEGALUG 16IN FOR D/I PIPE	Sigma		1		\$ -
198	951	MEGALUG 16IN FOR PVC PIPE	EBAA		4		\$ -
199	952	FLANGE 16IN UNION	EBAA		1		\$ -
200	953	MEGALUG 18IN FOR D/I PIPE			1		\$ -
201	954	MEGALUG 18IN FOR PVC PIPE	EBAA		1		\$ -
202	955	FLANGE 18IN UNION-400C		400C	1		\$ -
203	956	FLANGE 20IN UNION-400C		400C	1		\$ -
204	957	MEGALUG 20IN FOR PVC PIPE	Sigma		1		\$ -
205	996	BOLT 5/8 X 3IN T-HEAD & NUT 120 b/x			1		\$ -
206	997	BOLT 3/4 X 4IN T-HEAD & NUT - NON-ROTATING	Star		1		\$ -
207	998	BOLT 3/4 X 4IN T-HEAD - 60 PER BOX	Star		224		\$ -
208	999	BOLT 3/4 X 4-1/2IN T-HEAD - & NUT	Star		5		\$ -
209	1000	BOLT 3/4 X 4-1/2IN T-HEAD &NUT - NON ROTATING	Star		45		\$ -
210	1001	BOLT 3/4 X 5IN T-HEAD & NUT	Star		12		\$ -
211	1002	EYEBOLT 3/4IN ANGLED *DUC-LUG*			2		\$ -
212	1194	BEND 90 3IN FLANGED DI - PART #24039F		24039F	1		\$ -
213	1195	FLANGE 3IN MJ DI			1		\$ -
214	1196	CAP 3IN MJ DI			1		\$ -
215	1197	BEND 45 3IN MJ DI			1		\$ -
216	1199	SLEEVE 3 x 12IN MJ DI			1		\$ -
217	1200	BEND 45 4IN FLANGED DI			1		\$ -
218	1201	BEND 90 4IN FLANGED DI C/L C110			1		\$ -
219	1202	PLUG 4IN MJ DI			1		\$ -
220	1203	CAP 4IN MJ DI			4		\$ -
221	1204	FLANGE 4IN MJ DI			1		\$ -
222	1205	BEND 45 4IN MJ DI			1		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
223	1206	BEND 90 4IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
224	1207	FLANGE 4IN WELD NECK - R.F. #150 B-16-A105	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	150 B-16-A105	1		\$ -
225	1208	SLEEVE 4 x 12IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		9		\$ -
226	1209	CAP 6IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
227	1210	PLUG 6IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
228	1211	FLANGE 6IN UNI-FLANGE - TWO HOLE FOR DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
229	1212	FLANGE 6IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		4		\$ -
230	1213	BEND 45 6IN FLANGED DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
231	1214	BEND 45 6IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		3		\$ -
232	1215	BEND 90 6IN FLANGED DI - EPOXY LINED	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	EPOXY LINED	1		\$ -
233	1216	BEND 90 6IN MJ X SPIGOT DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
234	1217	BEND 90 6IN MJ DI CEMENT LINED	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	CEMENT LINED	1		\$ -
235	1218	SLEEVE 6 X 12IN MJ DI - CEMENT LINED	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	CEMENT LINED	10		\$ -
236	1219	TEE 6 X 6 X 6 MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
237	1220	FLANGE 8 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
238	1221	CAP 8IN MJ DI - 2108CT	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
239	1222	BEND 45 8 IN MJ DI CEMENT LINED	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	CEMENT LINED	1		\$ -
240	1223	SLEEVE 8 X 12 MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		10		\$ -
241	1224	FLANGE 10 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
242	1225	BEND 45 10 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
243	1226	SLEEVE 10 X 12 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
244	1227	FLANGE 12 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
245	1228	CAP 12 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
246	1229	BEND 45 12IN MJ DI CEMENT LINED	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	CEMENT LINED	1		\$ -
247	1230	SLEEVE 12IN X 12IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
248	1232	BEND 90 12 IN FLANGED DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
249	1233	FLANGE 16 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
250	1234	SLEEVE 16 X 15 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		2		\$ -
251	1235	FLANGE 18 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
252	1236	SLEEVE 18 X 15 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
253	1237	FLANGE 20 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
254	1238	SLEEVE 20 X 15 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
255	1239	LID WATER LOCKING	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		6		\$ -
256	1240	LID SEWER VALVE BOX LOCKING	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
257	1241	LID WATER NON LOCKING - 5-1/4IN	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		55		\$ -
258	1242	VALVE BOX TOP DI 461S	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	461S	11		\$ -
259	1244	VALVE BOX TOP & BOTTOM - 461-S LESS LID	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	461-S	60		\$ -
260	1254	REDUCER 6 X 4 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
261	1255	REDUCER 8 X 6 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
262	1256	TEE 6 X 6 X 4 IN MJ DI CEMENT LINED	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	CEMENT LINED	1		\$ -
263	1397	WYE 2-1/2IN X 2-1/2IN PUSH ON - EPOXY COATED FOR D/I	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL	EPOXY COATED	1		\$ -
264	2498	TEE 4 X 4 X 4 IN MJ DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
265	2502	BEND 11-1/4 3 IN MJ CP DI	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
266	2503	BEND 11-1/4 4 IN MJ CP DI C153	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -
267	2504	BEND 22-1/2 3 IN CP DI C153	D/I PARTS, ALL TYPES AMERICAN OR APPROVED EQUAL		1		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
268	2505	BEND 22-1/2 4IN MJ CP DI C153			1		\$ -
269	2805	BOLT 3/4 X 3-1/2IN T-HEAD & - NUT *85 PER BX*			555		\$ -
270	2814	BEND 90 12IN MJ DI - 21129M		21129M	1		\$ -
271	2815	LID SEWER NON LOCKING			10		\$ -
272	5021	FLANGE 8 IN BLIND D/I - 8 HOLE			1		\$ -
273	5642	ELL 45 12IN MJ DI			1		\$ -
274	5643	KIT 12IN MEGALUG ACCESSORY - FOR PVC			1		\$ -
275	5781	TEE 3 x 3 x 3IN FLANGED D/I - PART #2403T030F		2403T030F	1		\$ -
276	5783	FLANGE 2 IN COMPANION - WITH 2IN FIPT			1		\$ -
277	5786	TEE 3 x 3 x 3IN MJ D/I - PART #2103T030M		2103T030M	1		\$ -
278	5788	REDUCER 6x4 DI EPOXY LINED - PART #2406R04FE		2406R04FE	1		\$ -
279	5791	CROSS 6IN D/I EPOXY LINED - FLANGED #2406X060FE		2406X060FE	1		\$ -
280	5804	TEE 8IN FLANGED DUCTILE IRON			1		\$ -
281	5805	TEE 6IN FLANGED DUCTILE IRON			1		\$ -
282	5808	BEND 6IN 90 DEG D/I FLANGED - NOT LINED			1		\$ -
283	5822	TEE 8 x 8 x 6IN DUCTILE IRON - FLANGED CEMENT LINED			1		\$ -
284	5828	CAP 16IN DUCTILE IRON MJ - W/2" CENTER TH TAP			1		\$ -
285	5842	CROSS 4IN DI EPOXY LINE FLANGD - PART #2404X040FE		2404X040FE	1		\$ -
286	5860	FLANGE 12 IN BELL - 073019 for C-900			1		\$ -
287	5868	RESTRAINT FOR 6in P.V.C. - 1390-C - 2 FLANGES	Ford	1390-C	3		\$ -
288	5938	GASKET 20" MJ			1		\$ -
289	5939	GASKET 24" MJ			1		\$ -
290	5977	TEE 8 X 8 X 6 MJ DI CEMENT LINED			1		\$ -
291	6019	TEE 24" EPOXY MJ			1		\$ -
292	6020	SLEEVE 24" EPOXY MJ			1		\$ -
293	6021	SLEEVE 12" EPOXY MJ			2		\$ -
294	6022	MEGALUG 24IN FOR PVC PIPE	EBA		1		\$ -
295	6105	SLEEVE 6 X 12" MJ DI EPOXY COATED		EPOXY COATED	1		\$ -
296	6147	BEND 90 8IN MJ DI CEMENT LINED / C153			1		\$ -
297	7009	SWIVEL MJ 12X6 TEE DI C153			1		\$ -
298	7017	GASKET 16 IN TRANSITION			1		\$ -
299	7047	PLUG 6x4 MJ TAPT DI C153 / CEMENT LINED	21106P40T	CEMENT LINED	2		\$ -
300	7048	TEE 6x6x6 MJ DI / EPOXY LINED	MJTP4LAU	EPOXY COATED	2		\$ -
301	7049	CROSS 6x6x6 MJ DI / EPOXY LINED	21106X060M401	EPOXY COATED	1		\$ -
302	7050	TEE 8x8x6 MJ DI / EPOXY LINED	MJTP4LAXU	EPOXY COATED	1		\$ -
303	7051	SLEEVE 6x12 MJ DI / EPOXY LINED	MJLSP4LAX	EPOXY COATED	2		\$ -
304	7070	LID WATER WEIGHTED	59VLW4S		25		\$ -
305		3. SUBTOTAL					\$ -
306		4. DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL					
307	1185	PIPE 3IN DI C/51 CEMENT LINED		C/51 CEMENT LINED	18		\$ -
308	1186	PIPE 4IN DI C/51 CEMENT LINED)		C/51 CEMENT LINED	18		\$ -
309	1187	PIPE 6IN D/I CEMENT LINED - CLASS 51		C/51 CEMENT LINED	18		\$ -
310	1188	PIPE 8IN DI C/51 CEMENT LINED		C/51 CEMENT LINED	18		\$ -
311	2099	PIPE 10IN CLASS 51 EPOXY LINED - DI		C/51 EPOXY LINED	18		\$ -
312	2100	PIPE 10IN CLASS 51 CEMENT LINE - DI		C/51 CEMENT LINED	18		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
313	2101	PIPE 12IN CLASS 51 EPOXY LINED - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 EPOXY LINED	18		\$ -
314	2102	PIPE 12IN CLASS 51 CEMENT LINE - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 CEMENT LINED	18		\$ -
315	2103	PIPE 16IN CLASS 51 EPOXY LINED - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 EPOXY LINED	18		\$ -
316	2104	PIPE 16IN CLASS 51 CEMENT LINE - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 CEMENT LINED	18		\$ -
317	2105	PIPE 20IN CLASS 51 EPOXY LINED - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 EPOXY LINED	18		\$ -
318	2106	PIPE 20IN CLASS 51 CEMENT LIN - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 CEMENT LINED	18		\$ -
319	2107	PIPE 18IN CLASS 51 EPOXY LINED - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 EPOXY LINED	18		\$ -
320	2108	PIPE 18IN CLASS 51 CEMENT LINE - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 CEMENT LINED	18		\$ -
321	2109	PIPE 24IN CLASS 51 EPOXY LINED - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 EPOXY LINED	18		\$ -
322	2110	PIPE 24IN CLASS 51 CEMENT LINE - DI	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	C/51 CEMENT LINED	18		\$ -
323	5775	PIPE 8IN DI EPOXY LINED	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	EPOXY LINED	18		\$ -
324	6104	PIPE 6" CL-51 DI EPOXY LINED	DUCTILE IRON PIPE / McWANE OR APPROVED EQUAL	CL/51 EPOXY LINED	18		\$ -
325		4. SUBTOTAL					\$ -
326		5. FIRE HYDRANT & PARTS					
327	10	ADAPTER HYD 2 1/2" x 2" FXM SWIVEL / NO LEAD	FIRE HYDRANT & PARTS	Blue Streak	52528	25	\$ -
328	131	COUPLING SAFETY STEM MUELLER 158259 - A-25 HYD PART	FIRE HYDRANT & PARTS	Mueller	158259	1	\$ -
329	132	NOZZLE LOCK 5 1/4 FIRE HYD 143137 A13	FIRE HYDRANT & PARTS		143137	4	\$ -
330	133	PIN 3/32 X 1IN COTTER F/MUEL HYD - A29/195235	FIRE HYDRANT & PARTS	Mueller	A29/195235	1	\$ -
331	134	PIN CLEVIS MUELLER HYD. A30 / 195234 4 1/2" & 5 1/4"	FIRE HYDRANT & PARTS	Mueller	195234	1	\$ -
332	135	O-RING PUMPER NOZZLE A16 1988 - MULLER HYD. 5 1/4	FIRE HYDRANT & PARTS	Mueller	A16	1	\$ -
333	136	O-RING BOTTOM SEAT MUELLER HYD. 4 1/2" A44 / 195161	FIRE HYDRANT & PARTS	Mueller	195161	1	\$ -
334	137	O-RING BOTTOM SEAT MUELLER HYD. 5 1/4" A44 / 142893	FIRE HYDRANT & PARTS	Mueller	142893	1	\$ -
335	138	O-RING M&H 5 1/4 1987 HYD A36 - 2-1/4 X 2-5/8 X 3/16	FIRE HYDRANT & PARTS	M & H	A36	1	\$ -
336	139	O-RING 4-1/2" & 5 1/4" T MUELLER HYD - A414 / 195271	FIRE HYDRANT & PARTS	Mueller	195271	1	\$ -
337	140	O-RING HOLD DOWN NUT A3 / 194898 MUELLER 4 1/2" & 5 1/4"	FIRE HYDRANT & PARTS	Mueller	194898	1	\$ -
338	141	O-RING BONNET A5 / 142779 CENTURION, 4 1/2" & 5 1/4"	FIRE HYDRANT & PARTS	Mueller	142779	1	\$ -
339	142	WASHER ANTI-FRICTION A6 / 195546 CENTURION 4 1/2" & 5 1/4"	FIRE HYDRANT & PARTS	Mueller	195546	2	\$ -
340	143	GASKET 5-1/4 1988 MUELLER HYD A15 192345 CENTURION	FIRE HYDRANT & PARTS	Mueller	192345	12	\$ -
341	144	HOOK S FOR HYD. 147738	FIRE HYDRANT & PARTS		147738	1	\$ -
342	145	PLUG OIL BRASS A7 / 194932 4 1/2" & 5 1/4"	FIRE HYDRANT & PARTS		194932	2	\$ -
343	171	O-RING 5 1/4 HYD HOUSING COVER B84B / 84-2-1	FIRE HYDRANT & PARTS	American Darling	B84B / 84-2-1	2	\$ -
344	172	GASKET 5 1/4 HYD.HOUSING COVER B84B / 84-13 SEE PID# 622	FIRE HYDRANT & PARTS	American Darling	B84B / 84-13	1	\$ -
345	548	OIL HYDRANT LUBE 1 GAL. - #51	FIRE HYDRANT & PARTS			1	\$ -
346	573	OPERATING NUT 146430 4 1/2&5 1/4 SUPR CENTURION 1987 OR LATER	FIRE HYDRANT & PARTS	Mueller	146430	1	\$ -
347	574	OPERATING NUT / BRASS - 4 1/2 & 5 1/4 CHATTANOOGA ST 175001	FIRE HYDRANT & PARTS	Mueller	175001	1	\$ -
348	576	PIN & COTTER PIN F/ROD/COUP - F/AMER/DARL HYD	FIRE HYDRANT & PARTS	American Darling		1	\$ -
349	577	COUPLING ROD BREAKABLE 5-1/4 - AMER DAR HYD B84B HRP-3009	FIRE HYDRANT & PARTS	American Darling	B84B	1	\$ -
350	579	OPERATING NUT 4-1/2 WEATHR CAP - CLOW EDDY 1977	FIRE HYDRANT & PARTS	Clow		1	\$ -
351	580	CAP PUMPER NOZZLE - 5 1/4 MUELLER C/I	FIRE HYDRANT & PARTS	Mueller		1	\$ -
352	581	SCREW OIL FOR HOLD DOWN NUT 4 1/2&5 1/4 STANDRD TRAFFIC 190702	FIRE HYDRANT & PARTS	Mueller	190702	1	\$ -
353	583	BOLT 1/2" x 3" FIRE HYDRANT - BREAK-AWAY TYPE 280049	FIRE HYDRANT & PARTS		280049	1	\$ -
354	584	KIT REPAIR FOR 1989 4-1/2 M&H - HYDRANT/PART 442929	FIRE HYDRANT & PARTS	M & H	442929	1	\$ -
355	585	GASKET 2-1/2IN RUBBER - HYDRANT FOR PART # 636,637,638,639	FIRE HYDRANT & PARTS			1	\$ -
356	587	CAP HOSE 2-1/2" HYD AMER-DARLING 84-21	FIRE HYDRANT & PARTS	American Darling	84-21	2	\$ -
357	621	WEATHER SHIELD / RUBBER AMER. DARLING 84-144 5 1/4"	FIRE HYDRANT & PARTS	American Darling	84-144	1	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
358	622	FIBER COVER GASKET AMER. DARLING 84-13 5 1/4"	American Darling	84-13	1		\$ -
359	635	ADAPTER HYD 2 1/2" X 2" BRASS - MNST / NO LEAD	Blue Streak	52533	2		\$ -
360	636	ADAPTER HYD 2 1/2" x 3/4" BRASS - FNST X MIPT / NO LEAD	Blue Streak	52518	12		\$ -
361	637	ADAPTER HYD 2 1/2" X 1" BRASS / NO LEAD	Blue Streak	52519	15		\$ -
362	638	ADAPTER HYD 2 1/2" x 1 1/2" - BRASS / NO LEAD	Blue Streak	52520	2		\$ -
363	639	ADAPTER HYD 2 1/2" X 2" BRASS FXM / NO LEAD	Blue Streak	52522	3		\$ -
364	640	HOLD DOWN NUT / BRASS MUELLER 107 HYD. 4", 5", 6" H-118 / 158383	Mueller	158383	1		\$ -
365	641	HOLD DOWN NUT 4 1/2 & 5 1/4 CHATTANOOGA ST TRAFFIC (LEFT) 175082	Mueller	175082	1		\$ -
366	642	HOSE NOZZLE 2 1/2 BRASS 4 1/2 & 5 1/4 CENTURION A18 STANDARD THREAD	Mueller	A18	1		\$ -
367	643	PUMP NOZZLE 5 1/4 BRASS F/MUELLER 1988 HYD. A-14	Mueller	A-14	1		\$ -
368	644	HOSE NOZZLE 2 1/2" NL BRASS AMLOK 84-20-3		84-20-3-NL	1		\$ -
369	647	ADAPTER HYD 2 1/2" X 3" SWIVEL			1		\$ -
370	727	HYDRANT EXTENSION 5 1/4" X 18" CLOW / MED *R1620666*	Clow	R1620666	1		\$ -
371	740	O-RING / SEAT 84-36-1 5 1/4" AMER. DARLING	American Darling	84-36-1	1		\$ -
372	757	VALVE / HYDRANT 84-41 5 1/4" AMER. DARLING	American Darling	84-41	1		\$ -
373	758	O-RING / OPERATING NUT M-1/ T2400815 CLOW / MED. 5 1/4"	Clow	M-1/ T2400815	1		\$ -
374	764	O-RING / THRUST NUT M-28 / T2400948 CLOW / MED. 5 1/4"	Clow	M-28 / T2400948	1		\$ -
375	765	O-RING / STEM M-31 / T2401026 CLOW / MED. 5 1/4"	Clow	M-31 / T2401026	6		\$ -
376	768	OPERATING NUT M-3 / 61CLM3 (RIGHT) CLOW / MED. 5 1/4"	Clow	M-3 / 61CLM3	1		\$ -
377	824	KIT SAFETY FLANGE REPAIR 4 1/2" MUELR195992 A300-00 PRE-1972	Mueller	195992	1		\$ -
378	825	KIT SAFETY FLANGE 5 1/4" MUELLER RTS A301 1972-LATER	Mueller	A301	1		\$ -
379	826	KIT SAFETY FLANGE REPAIR 4 1/2" 1977 CLOW-EDDY F.H.	Clow		1		\$ -
380	827	HYDRANT 6" EXTENSION KIT 4 1/2 CLOW MEDALLION R1620658	Clow	R1620658	1		\$ -
381	828	HYDRANT 6" EXTENSION KIT 4 1/2 CLOW/EDDY 1977 HYDRANT	Clow		1		\$ -
382	829	HYDRANT 12" EXTENSION KIT 4 1/2" CLOW/EDDY 1977 F.HYD	Clow		1		\$ -
383	830	HYDRANT 6" EXTENSION KIT 4 1/2" MUELLER STD. TRAFFIC A337	Mueller	A337	1		\$ -
384	831	HYDRANT 6" EXTENSION KIT 5 1/4" MUELLER SUPER FIRE HYD. HRPI-375 CENTURION IMPROVED	Mueller		2		\$ -
385	832	HYDRANT 12" EXTENSION KIT 4 1/2" 61MUA319010 / MUELLER SUPER HYD. A319 HRPI-374 CENTURION IMPROVED NEW STYLE	Mueller	A319	1		\$ -
386	833	HYDRANT 12" EXTENSION KIT 5 1/4" HRPI-375 A320-010 MUELLER SUPER FIRE HYDRANT CENTURION IMPROVED NEW STYLE	Mueller	A320-010	1		\$ -
387	1231	HYDRANT EXTENSION KIT 5 1/4" X 6" WATEROUS PACER WB AMER. DARLING	American Darling		1		\$ -
388	1264	HYDRANT EXTENSION 4 1/2" X 12"			1		\$ -
389	1265	HYDRANT GRADELOK 6" X 24" OFFSET SWIVEL JOINT			1		\$ -
390	1266	HYDRANT EXTENSION 5 1/4" X 12"			1		\$ -
391	1267	HYDRANT EXTENSION 4 1/2" X 18" STD TRAFFIC A337	Mueller	A337	1		\$ -
392	1269	OFF-SET 6 X 18 IN MJ			1		\$ -
393	1270	HYDRANT ADAPTER 6" X 13" SWIVEL SOLID MJ			7		\$ -
394	1271	ELL-SWIVEL 90 6" X 13" MJ X HYD - D/I			1		\$ -
395	1650	O-RING BONNET CLOW 5 1/4" HYD. 442 / M32 & M-47	Clow	M32 & M-47	1		\$ -
396	1651	O-RING RUBBER CLOW 5 1/4" HYD. 444 / M-53 T2401040	Clow	T2401040	4		\$ -
397	2169	KIT REPAIR 4 1/2" MAIN VALVE R1620654 / CLOW MED	Clow	R1620654	1		\$ -
398	2170	KIT REPAIR 5 1/4" MAIN VALVE 1620655 CLOW MED. (S09-C09)	Clow	R1620655	2		\$ -
399	2496	KIT REPAIR 5 1/4" FIRE HYD. - AMER DARLING B84B HRPI-473-584	American Darling	B84B	3		\$ -
400	2683	HYDRANT 12" EXTENSION KIT 5 1/4" CLOW MEDALLION HRPI-475 R1620665	Clow	R1620665	4		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
401	2692	HYDRANT 12" EXTENSION KIT 4 1/2" MUELLER SUPER A337 / 61MUA337010 STANDARD TRAFFIC IMPROV	Mueller		1		\$ -
402	3269	FIRE HYD 4 1/2" MUELLER W 42 B - 604426M3A421	Mueller	604426M3A421	1		\$ -
403	3465	HYDRANT 12" EXTENSION KIT 4-1/2 MK73 AM DARLING 5-1/2 B84-B	American Darling	B84-B	1		\$ -
404	3521	PIN COTTER SS 3/32" X 1" T0400980 CLOW HYD.	Clow	T0400980	1		\$ -
405	3522	PIN SS 4 1/2" & 5 1/4" CLOW HYD. T0400891	Clow	T0400891	1		\$ -
406	3523	COUPLING MEDALN 4 1/2" & 5 1/4" M2202349	Clow	M2202349	1		\$ -
407	3692	KIT REPAIR SAFETY FLANGE 5 1/4" CLOW MED. R1620653	Clow	R1620653	1		\$ -
408	3801	MAIN VALVE RING 4 1/2" RUBBER MUELLER H-88 IMPROVED / 195800	Mueller	195800	1		\$ -
409	3921	DRAIN VALVE FACING MUELLER H-81 IMPROVED 4 1/4", 4 1/2", 5 1/4" 192447	Mueller	192447	1		\$ -
410	3922	MAIN VALVE 4 1/4" RUBBER H-88 IMPROVED 190435 MUELLER HYD.	Mueller	190435	1		\$ -
411	5082	GASKET 3 1/8" OD RUBBER HYD. HOSE CAP T0600547		T0600547	157		\$ -
412	5083	GASKET 5 3/4" OD RUBBER HYD. STMR CAP T0600548		T0600548	5		\$ -
413	5084	STEM UPPER 5 1/4" HYDRANT - F/1987 MUELLER 42IN	Mueller		1		\$ -
414	5085	STEM LOWER 5 1/4" HYDRANT - F/1987 MUELLER 42IN	Mueller		1		\$ -
415	5128	FIRE HYD. 5 1/4" CLOW 54" BURY 605546M3 CLMED	Clow	605546M3	1		\$ -
416	5167	FIRE HYD 5 1/4" CLOW 48" BURY 605486M3 CLMED	Clow	605486M3	1		\$ -
417	5552	FIRE HYD. 5 1/4" CLOW RED 30" BURY	Clow		1		\$ -
418	5684	HYDRANT EXTENSION KIT 12" KENNEDY HYD - MODEL K81A 5 1/4"	Kennedy	K81A	1		\$ -
419	5749	GREASE HYDRANT FOOD GRADE MYSTIK FG-2 13oz. MA-49020		MA-49020	29		\$ -
420	5801	HYDRANT EXTENSION 12" 4 1/2" X 12" MUELLER A322 NON-TRAFFIC	Mueller	A322	1		\$ -
421	5817	CHAIN (ONLY) FOR FIRE HYDRANT CAPS - M-44 T1600709		T1600709	1		\$ -
422	5831	HYDRANT 6" EXTENSION 5 1/4" VO R1620664 61CLR1620664 CLOW MEDALLION HRPI-475	Clow	R1620664	1		\$ -
423	5915	FIRE HYD. 5 1/4" CLOW 60" BURY	Clow		1		\$ -
424	5990	O-RING STEM 4 1/2" & 5 1/4" CENTURION A12 / 194514	Mueller	194514	2		\$ -
425	6052	FIRE HYD. 42" 5-1/4 CLOW 2546-5B	Clow	2546-5B	1		\$ -
426	6056	OPERATING NUT 4 1/2" & 5 1/4" CENTURION 158477	Mueller	158477	1		\$ -
427	6057	WEATHER CAP 4 1/2" & 5 1/4" CENTURION 142818 LEFT	Mueller	142818	1		\$ -
428	6058	HOLD DOWN NUT / CENTURION 146501 / LEFT	Mueller	146501	1		\$ -
429	6062	WEATHER SHIELD / RUBBER AMER. DARLING 84-144 6"	American Darling	84-144	1		\$ -
430	6063	FIBER COVER GASKET AMER. DARLING 84-13 6"	American Darling	84-13	1		\$ -
431	6087	OPERATING NUT THRUST WASHER T-020-0669		T-020-0669	5		\$ -
432	6089	O-RING THRUST NUT M-28 T-240-0948		T-240-0948	1		\$ -
433	6090	O-RINGS STEM M-31 T-240-1026		T-240-1026	1		\$ -
434	7002	PIPE PLUG GREASE B84B		B84B	2		\$ -
435	7027	MUELLER FIRE HYDRANT / A423 5 1/4 VO 4'0" B 6MJ NST / 605486M3A423	Mueller	605486M3A423	9		\$ -
436	7028	MUELLER FIRE HYDRANT / A423 5 1/4 VO 3'6" B 6MJ NST / 605426M3A423	Mueller	605426M3A423	3		\$ -
437	7029	MUELLER FIRE HYDRANT / A423 5 1/4 VO 2'6" B 6MJ NST / 605306M3A423	Mueller	605306M3A423	1		\$ -
438	7030	MUELLER FIRE HYDRANT / A423 5 1/4 VO 4'6" B 6MJ NST / 605546M3A423	Mueller	605546M3A423	2		\$ -
439		5. SUBTOTAL					\$ -
440		6. FLO-CONTROL HOT TAP SADDLES ONLY					
441	741	SADDLE HOT TAP 2x1-1/2INx2IN - 3220 FLO CONTROL * 5/BX*	Flo-Control	3220 FLO CONTROL	553		\$ -
442	742	SADDLE HOT TAP 2-1/2x1-1/2IN - 3225 FLO CONTROL *5/BX*	Flo-Control	3225 FLO CONTROL	974		\$ -
443	743	SADDLE HOT TAP 3 x 1-1/2IN - 3230 FLO CONTROL *5 PER BX*	Flo-Control	3230 FLO CONTROL	325		\$ -
444	744	SADDLE HOT TAP 4x1-1/2IN - 3240 FLO CONTROL *5 PER BX*	Flo-Control	3240 FLO CONTROL	164		\$ -
445	745	SADDLE HOT TAP 6x1-1/2IN - 3260 FLO CONTROL *5 PER BX*	Flo-Control	3260 FLO CONTROL	54		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
446	2213	SADDLE HOT TAP 8x1-1/2-2 - FLO CTL-3280	FLO-CONTROL HOT TAP SADDLES ONLY	Flo-Control	3280	1	\$ -
447	3175	SADDLE HOT TAP 6x1-1/2-2 C-900 - 9260 FLO CONTROL	FLO-CONTROL HOT TAP SADDLES ONLY	Flo-Control	9260	1	\$ -
448	3176	SADDLE HOT TAP 8 x 1-1/2 C-900 - FLO CONTROL #9280	FLO-CONTROL HOT TAP SADDLES ONLY	Flo-Control	9280	1	\$ -
449	5027	SADDLE HOT TAP 4 X 1 1/2IN-2 F/C-900 PIPE P/N9240	FLO-CONTROL HOT TAP SADDLES ONLY	Flo-Control	9240	1	\$ -
450	5888	SADDLE WEDGE 225 - 225 WEDGE	FLO-CONTROL HOT TAP SADDLES ONLY	Flo-Control	225 WEDGE	1	\$ -
451	5889	SADDLE WEDGE 380 - 380 WEDGE	FLO-CONTROL HOT TAP SADDLES ONLY	Flo-Control	380 WEDGE	1	\$ -
452	5890	SADDLE WEDGE 480 - 480 WEDGE	FLO-CONTROL HOT TAP SADDLES ONLY	Flo-Control	480 WEDGE	1	\$ -
453	7071	SADDLE HOT TAP 2 X1-1/2 IN	Spears	HT2-251	1	\$ -	
454	7072	SADDLE HOT TAP 3 X1-1/2 IN	Spears	HT2-337	1	\$ -	
455	7073	SADDLE HOT TAP 4 X1-1/2 IN	Spears	HT2-419	1	\$ -	
456	7074	SADDLE HOT TAP 6 X1-1/2 IN	Spears	HT2-527	1	\$ -	
457		6. SUBTOTAL					\$ -
458		7. GENERAL ITEMS					
459	61	SPRING FOR CLOW 3" CHECK VALVE T-120-0120	GENERAL ITEMS		T-120-0120	5	\$ -
460	76	SPRING FOR CLOW 4" CHECK VALVE T-120-0086	GENERAL ITEMS		T-120-0086	2	\$ -
461	77	SPRING FOR CLOW 6" CHECK VALVE T-120-0038	GENERAL ITEMS		T-120-0038	1	\$ -
462	327	LUBRICANT PIPE JOINT 2 LB - 29APLQ	GENERAL ITEMS		29APLQ	4	\$ -
463	345	PAINT BLUE MARKING	GENERAL ITEMS	SEYMOUR	20-653	1010	\$ -
464	346	PAINT GREEN MARKING	GENERAL ITEMS	SEYMOUR	20-655	540	\$ -
465	351	CEMENT PVC BLUE QT. - 22204	GENERAL ITEMS		22204	1837	\$ -
466	352	CEMENT PVC CLEAR QT - 20504	GENERAL ITEMS		20504	35	\$ -
467	353	CLEANER PVC CLEAR QT - 21404	GENERAL ITEMS		21404	1899	\$ -
468	358	CONCRETE MIX 60LB BAG (SAKREET)	GENERAL ITEMS	SAKREET		476	\$ -
469	360	CEMENT PORTLAND TYPE II SKU# 169-846	GENERAL ITEMS		SKU# 169-846	1	\$ -
470	549	METER LOCKSEAL HEAD - 93280148 ALUM. SEAL	GENERAL ITEMS		93280148	3150	\$ -
471	550	METER LOCK STUD X-LONG 1-1/2 - 93210142 REGULAR DIA	GENERAL ITEMS		93210142	3550	\$ -
472	558	GASKET WASHER 3/4 x 1/16IN - RUBBER	GENERAL ITEMS			4400	\$ -
473	559	GASKET WASHER 3/4 x 1/8IN - RUBBER	GENERAL ITEMS			15200	\$ -
474	560	WASHER-PAPER/FIBER 3/4 X 1/16 - PAPER	GENERAL ITEMS			100	\$ -
475	562	GASKET WASHER 1 x 1/16IN - RUBBER	GENERAL ITEMS			700	\$ -
476	564	GASKET WASHER 1 x 1/8IN - RUBBER	GENERAL ITEMS			1000	\$ -
477	666	WIRE #12 TRACER / BLUE 500 FT	GENERAL ITEMS		C1230BHS500	1	\$ -
478	812	CAP 4IN DAY PVC	GENERAL ITEMS			224	\$ -
479	813	CAP 6IN DAY PVC SDR26 - TEMP PIPE PLUG #2706	GENERAL ITEMS		2706	1	\$ -
480	814	PLUG TEST PNEUMATIC 4IN - 262-048	GENERAL ITEMS	Cherne	262-048	1	\$ -
481	815	PLUG TEST PNEUMATIC 6IN - 262-064	GENERAL ITEMS	Cherne	262-064	1	\$ -
482	816	PLUG TEST PNEUMATIC 8IN - 262-080	GENERAL ITEMS	Cherne	262-080	1	\$ -
483	817	PLUG TEST PNEUMATIC 10IN - 262-110	GENERAL ITEMS	Cherne	262-110	1	\$ -
484	875	GASKET RUBBER 12.75 - F/STEEL COUPLING	GENERAL ITEMS			1	\$ -
485	876	GASKET RUBBER 14.21-14.40 - F/STEEL COUPLING	GENERAL ITEMS			1	\$ -
486	1766	CEMENT PVC GRAY H.D. QUART - 20604	GENERAL ITEMS		20604	122	\$ -
487	1859	PRIMER PURPLE PVC QUART - 21204	GENERAL ITEMS		21204	24	\$ -
488	2054	MARKER BRASS - FOR 2" WATER VALVE	GENERAL ITEMS			1	\$ -
489	2152	PRECO PLUG 5/GAL BUCKET - 96THOROC	GENERAL ITEMS		96THOROC	8	\$ -
490	2201	GASKET 12 X 1/8 IN RED RUBBER - 12 HOLE F/F FG 12	GENERAL ITEMS			26	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
491	2680	NUT OPERATING 2 SQ.IN. FOR 4IN - CLOW MJ GATE VALVE	GENERAL ITEMS	Clow	1		\$ -
492	3501	PAINT WHITE MARKING CHALK	GENERAL ITEMS	AERVOE	112		\$ -
493	3590	MARKING FLAGS WATER BLUE 21in 4x5 100 PACK	GENERAL ITEMS	AER215	830		\$ -
494	3591	MARKING FLAGS SEWER GREEN 21in 4x5 100 PACK	GENERAL ITEMS		693		\$ -
495	3807	VALVE BOX WATER WITH COVER P/N=7630-125	GENERAL ITEMS		1	7630-125	\$ -
496	5020	MARKING FLAGS ELECTRICAL RED	GENERAL ITEMS		20		\$ -
497	5343	PRIMER CLEAR QUART - 21104	GENERAL ITEMS		6	21104	\$ -
498	5344	CEMENT CPVC ONLY ORANGE QUART - 20704	GENERAL ITEMS		6	20704	\$ -
499	5408	LOCK SEAL KEY 93280139 - 65FMLS	GENERAL ITEMS		40	65FMLS	\$ -
500	5851	ROAD REFLECTOR BLUE / 2-WAY W/ADHESIVE BACK AA ARC II	GENERAL ITEMS	RAY-O-LITE	1833	AA2BP	\$ -
501	5852	ROAD REFLECTOR GREEN / 2-WAY W/ADHESIVE BACK AA ARC II	GENERAL ITEMS	RAY-O-LITE	1	AA2G	\$ -
502	5863	PAINT RED MARKING CHALK	GENERAL ITEMS	AERVOE	37	AER216	\$ -
503	5982	CONCRETE MIX 80 LB BAG (SAKRETE)	GENERAL ITEMS		1		\$ -
504	5986	MARKING FLAGS FIBER OPTIC ORANGE	GENERAL ITEMS		40		\$ -
505	6018	GREASE HYDRANT PETRO BLEND FG-2	GENERAL ITEMS		1	FG-2	\$ -
506	6031	MARKER BRASS - FOR 2" SEWER F/M	GENERAL ITEMS		1		\$ -
507	6066	PAINT PURPLE MARKING	GENERAL ITEMS	SEYMOUR	176	20-680	\$ -
508	6067	MARKING FLAGS RE-USE HAND DIG / PURPLE	GENERAL ITEMS		80		\$ -
509	6068	MARKER WATER BALL 3M 1403XR *30 PER BX*	GENERAL ITEMS	3M	1960	1403XR	\$ -
510	6069	MARKER SEWER BALL 3M 1404XR *30 PER BX*	GENERAL ITEMS	3M	3690	1404XR	\$ -
511	6072	MARKER BRASS - FOR 4" WATER VALVE	GENERAL ITEMS		1		\$ -
512	6074	MARKER BRASS - FOR 6" WATER VALVE	GENERAL ITEMS		1		\$ -
513	6075	MARKER BRASS - FOR 8" WATER VALVE	GENERAL ITEMS		1		\$ -
514	6076	MARKER BRASS - FOR 10" WATER VALVE	GENERAL ITEMS		1		\$ -
515	6077	MARKER BRASS - FOR 12" WATER VALVE	GENERAL ITEMS		1		\$ -
516	6078	MARKER BRASS - FOR 16" WATER VALVE	GENERAL ITEMS		2		\$ -
517	6079	MARKER BRASS - FOR 20" WATER VALVE	GENERAL ITEMS		1		\$ -
518	6080	MARKER BRASS - FOR 24" WATER VALVE	GENERAL ITEMS		3		\$ -
519	6081	MARKER BRASS - FOR 30" WATER VALVE	GENERAL ITEMS		1		\$ -
520	6082	MARKER BRASS - FOR 36" WATER VALVE	GENERAL ITEMS		1		\$ -
521	6083	MARKER BRASS - FOR 42" WATER VALVE	GENERAL ITEMS		1		\$ -
522	6084	GASKET 16" X 1/8" RED RUBBER	GENERAL ITEMS		18		\$ -
523	6106	PAINT GREEN MARKING CHALK	GENERAL ITEMS	AERVOE	1944	AER219	\$ -
524	6107	PAINT BLUE MARKING CHALK	GENERAL ITEMS	AERVOE	2414	AER214	\$ -
525	6151	PAINT BLACK MARKING	GENERAL ITEMS	SEYMOUR	48	20-663	\$ -
526	6152	MARKING FLAGS ABANDONED WATER/BLUE 21IN 4X5 100 PK.	GENERAL ITEMS		40		\$ -
527	6153	MARKING FLAGS ABANDONED SEWER/GREEN 21IN 4X5 100 PK.	GENERAL ITEMS		20		\$ -
528	7016	MARKING FLAGS BLUE ASBESTOS	GENERAL ITEMS		10		\$ -
529	7020	BACKFLOW RUBBER KIT 3/4" -1"	GENERAL ITEMS		110	RK34-950XLR	\$ -
530	7021	COMPLETE BACKFLOW RUBBER KIT 3/4" -1"	GENERAL ITEMS		195	RK34-975XLR	\$ -
531	7022	BACKFLOW RUBBER KIT 1 1/4" - 2"	GENERAL ITEMS		20	RK114-950XLR	\$ -
532	7023	COMPLETE BACKFLOW RUBBER KIT 1 1/4" - 2"	GENERAL ITEMS		31	RK114-975XLR	\$ -
533	7024	BACKFLOW TEST COCK 1/8"M X 1/4" F / TCS-18	GENERAL ITEMS		159	RK18-860	\$ -
534	7025	BACKFLOW TEST COCK 1/4"M X 1/4" F / TCS-14	GENERAL ITEMS		33	RK14-860	\$ -
535	7043	BACKFLOW SEAL KIT 3/4"-1"	GENERAL ITEMS		43	RK34-950XLSK	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
536	7044	BACKFLOW SEAL KIT 1 1/4"-2"	GENERAL ITEMS	RK114-950XLSK	20		\$ -
	7094	BACKFLOW 3/4IN VAC BRKR J10	GENERAL ITEMS	J10 1011	3100		\$ -
537		7. SUBTOTAL					\$ -
538		8. LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL					
539	808	RAIN GUARD SEWER MANHOLE W/STR - 22 1/2IN OD W/STRAP	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL		1		\$ -
540	1262	RISER MANHOLE 23 1/2 X 1 1/2 - FOR 1 1/4 IN LID	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL		1		\$ -
541	1274	MANHOLE RING AND LID - USF-465B *DON'T RE-ORDER*	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL		2		\$ -
542	1275	MANHOLE RING & LID 24" * CDPA60EHSSE * SANITARY SEWER	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL	CDPA60EHSSE	1		\$ -
543	3625	RISER MANHOLE 22-3/4ID x 1-1/2 - FOR 2IN LID	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL		1		\$ -
544	3626	RISER MANHOLE 22-3/4ID x 2-1/2 - FOR 2IN LID	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL		1		\$ -
545	3731	RISER MANHOLE 24 X 1 1/2 IN - FOR 1 1/4 IN LID	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL		1		\$ -
546	5079	RISER MANHOLE 22-3/4ID x 1IN FOR 2IN #465 LID	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL		1		\$ -
547	5742	RISER MANHOLE 22-3/4ID x 2IN - FOR 2IN LID	LIFT STATION PARTS / US FOUNDRY OR APPROVED EQUAL		1		\$ -
548		8. SUBTOTAL					\$ -
549		9. METER BOXES & LIDS					
550	356	LID ONLY SGL/CI W/CI READER - 36T	METER BOXES & LIDS	36T	1		\$ -
551	357	LID ONLY /DUAL-H C.I. COVER	METER BOXES & LIDS		1		\$ -
552	420	METER BOX JUMBO PLASTIC - W/CI READER LID	METER BOXES & LIDS		2		\$ -
553	1276	METER BX DBL CONCRETE / NO LID	METER BOXES & LIDS		1		\$ -
554	1278	METER BX JUMBO CONCRETE	METER BOXES & LIDS		1		\$ -
555	1280	LID ONLY JUMBO CONCRETE - W / CONCRETE READER	METER BOXES & LIDS		1		\$ -
556	1281	METER BOX SINGLE W/READ LID CONCRETE	METER BOXES & LIDS		29		\$ -
557	1282	LID ONLY DOUBLE CONCRETE - DUAL H/CI W/READER	METER BOXES & LIDS	DUAL H	7		\$ -
558	1283	LID SINGLE CONCRETE W/CI READ - 36H	METER BOXES & LIDS	36H	2		\$ -
559	3189	LID SINGLE CONC. SOLID - 36H	METER BOXES & LIDS	36H	1		\$ -
560	5959	LID, METER BOX WC00-1118-2C	METER BOXES & LIDS	WC00-1118-2C	1		\$ -
561	6048	LID ONLY DOUBLE/SOLID PLASTIC/OVERLAPPING 117CW	METER BOXES & LIDS	N.D.S. 117CW	883		\$ -
562	6049	LID ONLY SINGLE / SOLID OVERLAPPING / PLASTIC 113CW	METER BOXES & LIDS	N.D.S. 113CW	318		\$ -
563	6050	METER BOX COMPLETE/DOUBLE / SOLID OVERLAPPING LID 117B12CW-3	METER BOXES & LIDS	N.D.S. 117B12CW-3	1064		\$ -
564	6051	METER BOX COMPLETE/SINGLE / SOLID OVERLAPPING LID 113BCW	METER BOXES & LIDS	N.D.S. 113BCW	808		\$ -
565	7026	LID ONLY SINGLE / SOLID OVERLAPPING / PLASTIC / GREEN SEWER 213CS	METER BOXES & LIDS	N.D.S. 213CS	53		\$ -
566		9. SUBTOTAL					\$ -
567		10. METERS, WATER & ALL PARTS					
568	3	BACKFLOW 3/4IN PREV. RPZ WILKINS 975 XL / NO LEAD	METERS, WATER & ALL PARTS	Wilkins 975XL-NL	39		\$ -
569	646	BACKFLOW 1IN PREVENTER RPZ WILKINS 975XL BRASS / NO LEAD	METERS, WATER & ALL PARTS	Wilkins 975XL-NL	42		\$ -
570	650	BACKFLOW 2IN PREVENTER RPZ - WILKINS 975XL BRASS / NO LEAD	METERS, WATER & ALL PARTS	Wilkins 975XL-NL	35		\$ -
571	5608	BACKFLOW 1-1/2IN RPZ PREVENTER - WILKINS 975XL BRASS / NO LEAD	METERS, WATER & ALL PARTS	Wilkins 975XL-NL	4		\$ -
572		10. SUBTOTAL					\$ -
573		11. PIPE, PVC 40, C900					
574	571	PIPE FLEX SCH40 1 1/2" x 50' / WHITE	PIPE, PVC 40, C900	KF15050W	1550		\$ -
575	1093	PIPE 1/2IN SCH40 PVC - 20FT LENGTHS	PIPE, PVC 40, C900	Silver Line	200		\$ -
576	1094	PIPE 3/4IN SCH40 PVC - 20FT SILVER LINE	PIPE, PVC 40, C900	Silver Line	8000		\$ -
577	1095	PIPE 1IN SCH40 PVC - 20FT SILVER LINE	PIPE, PVC 40, C900	Silver Line	5000		\$ -
578	1096	PIPE 3IN SCH40 PVC SILVER LINE	PIPE, PVC 40, C900	Silver Line	14680		\$ -
579	1097	PIPE 2IN SCH40 PVC - 20FT SILVER LINE	PIPE, PVC 40, C900	Silver Line	920		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
580	1098	PIPE 1-1/4IN SCH40 PVC SILVER LINE	Silver Line		5000		\$ -
581	1099	PIPE 2-1/2IN SCH40 PVC - 20FT SILVER LINE	Silver Line		520		\$ -
582	1100	PIPE 1-1/2IN SCH40 PVC - 20FT SILVER LINE	Silver Line		193560		\$ -
583	1101	PIPE 4IN SCH40 PVC SILVER LINE	Silver Line		2980		\$ -
584	1102	POLY TUBING 1-1/2IN 200 PSI - 100 FT ROLL	Endot		100		\$ -
585	1103	POLY TUBING 2IN 200 PSI - 100FT ROLLS	Endot		1000		\$ -
586	1107	POLY TUBING 1IN 200 PSI - 300FT ROLL DRISCO	Endot		44700		\$ -
587	1183	PIPE 8IN X 14FT SEWER SDR26		SDR-26	42		\$ -
588	1184	PIPE 8IN DR 18-C-900 BLUE PVC		DR 18-C-900	66		\$ -
589	1189	PIPE 4IN DR18 C-900 BLUE PVC		DR18 C-900	110		\$ -
590	1190	PIPE 6IN DR-18 C900 BLUE PVC		DR-18 C900	128		\$ -
591	1191	PIPE 4IN X 14FT SEWER SDR26		SDR-26	28		\$ -
592	1192	PIPE 6IN X 14FT SEWER SDR26		SDR-26	42		\$ -
593	1402	PIPE 6IN SCH40 PVC	Silver Line		20		\$ -
594	1407	PIPE 8IN SCH40 PVC - 0508040	Silver Line		20		\$ -
595	2095	PIPE 18IN DR18 BLUE C905 CL235		DR18	20		\$ -
596	2096	PIPE 18IN DR18 GREEN C905 CL235		DR18	20		\$ -
597	2097	PIPE 24IN DR18 BLUE C905 CL235		DR18	20		\$ -
598	2098	PIPE 24IN DR18 GREEN		DR18	20		\$ -
599	2111	PIPE 12IN DR18 BLUE C900 CL150 - 021218B		DR18	40		\$ -
600	2112	PIPE 10IN DR18 BLUE C900 CL150		DR18	80		\$ -
601	2113	PIPE 16IN DR18 BLUE C905 CL235		DR18	20		\$ -
602	2114	PIPE 20IN DR18 BLUE C905 CL235		DR18	20		\$ -
603	2115	PIPE 10IN DR18 GREEN C900 CL150		DR18	20		\$ -
604	2116	PIPE 12IN DR18 GREEN C900 CL150		DR18	20		\$ -
605	2117	PIPE 16IN DR18 GREEN C905 CL235		DR18	20		\$ -
606	2118	PIPE 20IN DR18 GREEN C905 CL23		DR18	20		\$ -
607	5149	PIPE 12IN DR18 GREEN C900 CL150		DR18	20		\$ -
608	5770	POLY TUBING 3/4IN 200 PSI - 100FT ROLL			100		\$ -
609	5895	PIPE 20IN DR25 GREEN C905		DR25	20		\$ -
610	6142	PIPE 4" DR18 GREEN C900 20'		DR18	20		\$ -
611	6143	PIPE 6" DR18 GREEN C900 20'		DR18	80		\$ -
612	6144	PIPE 8" DR18 GREEN C900 20'		DR18	100		\$ -
613	6145	PIPE 2 1/2" GREEN PVC SDR-21 PR200		SDR-21	20		\$ -
614	6146	PIPE 3" GREEN PVC SDR-21 PR200		SDR-21	20		\$ -
615		11. SUBTOTAL					\$ -
616		12. PLUMBING PARTS / STREAMLINE-MUELLER OR APPROVED EQUAL					
617	777	TEE 3/4 X 3/4 X 3/4 COPPER WB04031	Nibco	WB04031	25		\$ -
618	2824	ESCUTCHEON PLATE-WHITE PVC 3/4" HOLE/PVC PIPE *921-3W*		921-3W	2		\$ -
619	5263	ADAPTER 3/4IN MPT X COPPER - W1146	Nibco	W1146	125		\$ -
620	5264	ADAPTER REDUCER 3/4 MPT X 1/2IN C - W1130 COPPER	Streamline / Mueller	W1130	9		\$ -
621	5265	ELL 90 DEG 3/4IN COPPER CxC - C9F - W1634	Streamline / Mueller	W1634	80		\$ -
622	5267	FLUX WATER SOLUBLE 16OZ PASTE - 30133 Oatey	Oatey	30133 Oatey	6		\$ -
623	5321	ESCUTCHEON PLATE 3/4" CHROME - E01075 25/BX		E01075	1		\$ -
624	5322	ESCUTCHEON PLATE - WHITE PVC 3/4in HOLE / COPPER * 920-3W *		920-3W	1		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
625	5323	ADAPTER 3/4IN MPT BRASS x FS - CPVC 6033	PLUMBING PARTS / STREAMLINE-MUELLER OR APPROVED EQUAL	CPVC 6033	9		\$ -
626	5362	CAP 3/4IN COPPER - W7009	Streamline / Mueller	W7009	4		\$ -
627	5750	COUPLING 3/4IN COPPER CxC - CCF- WBO1034	Streamline / Mueller	WBO1034	44		\$ -
628	5751	ELL 45 DEG 3/4IN COPPER CxC - C4F- W3034	Streamline / Mueller	W3034	1		\$ -
629	5752	ADAPTER 3/4IN COPPER CxF - CFAF- W1246	Nibco	W1246	100		\$ -
630	5753	REDUCER 1x3/4IN COPPER FTGxC - BUSHING -CRCGF- W1337	Nibco	W1337	5		\$ -
631	5754	UNION 3/4IN COPPER CxC - CUF- W8004	Streamline / Mueller	W8004	10		\$ -
632	5755	PIPE 3/4IN COPPER - K HARD F20		K HARD	140		\$ -
633	5756	COUPLING 1IN COPPER CxC - CCG- W1047	Streamline / Mueller	W1047	12		\$ -
634	5757	ELL 90 DEG 1IN COPPER CxC - C9G- W1647 10/BX	Nibco	W1647	15		\$ -
635	5758	ELL 45 DEG 1IN COPPER CxC - C4G- W3044	Streamline / Mueller	W3044	2		\$ -
636	5759	ADAPTER 1IN COPPER CxM - CMAG- W1163	Streamline / Mueller	W1163	22		\$ -
637	5760	ADAPTER 1IN COPPER CxF - CFAG- W1263	Nibco	W1263	13		\$ -
638	5761	UNION 1IN COPPER CxC - CUG- W8005 10/BX	Streamline / Mueller	W8005	4		\$ -
639	5762	PIPE 1IN COPPER - K HARD G20		K HARD	20		\$ -
640	5764	ELL 90 DEG 3/4IN COPPER FTGxC - STREET W1654	Streamline / Mueller	W1654	28		\$ -
641	5765	ELL 90 DEG 1IN COPPER FTGxC - STREET- CS9G- W2344	Streamline / Mueller	W2344	8		\$ -
642	5836	PIPE 2IN COPPER K-HARD K20		K-HARD	20		\$ -
643	5837	COUPLING 2IN CxC COPPER - CCK- W1072	Streamline / Mueller	W1072	1		\$ -
644	5838	ADAPTER MALE 2IN COPPER CxM - W1187	Streamline / Mueller	W1187	1		\$ -
645	5839	ADAPTER FEMALE 2IN COPPER CxF - CFAK- W1287	Streamline / Mueller	W1287	1		\$ -
646	5840	ELL 90 DEG. 2IN COPPER CxC - C9K- W2086	Streamline / Mueller	W2086	1		\$ -
647		12. SUBTOTAL					\$ -
648		13. PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL					
649	105	VALVE 3/4IN BALL SXS SCH40 PVC - 2622-007 *SPEARS*	Spears	2622-007	39		\$ -
650	106	VALVE BALL 1IN SXS SCH 40 2622-010 *SPEARS*	Spears	2622-010	24		\$ -
651	361	ADAPTER 4IN SCH40 TO 4IN SDR26 - PVC	Plastic Trends	SDR-26	15		\$ -
652	362	REDUCER 6x4IN SxG SDR-26 SEWER	Plastic Trends	SDR-26	1		\$ -
653	363	REDUCER 8x6IN GASKET ENDS - SDR-26	Plastic Trends	SDR-26	1		\$ -
654	364	SADDLE WYE 8x4IN SEWER SDR-26 - GASKET END	Plastic Trends	SDR-26	1		\$ -
655	369	TEE 8x8x6IN SANITARY - BELL ENDS			1		\$ -
656	372	WYE 6x4IN SINGLE - PVC P601-532 *SPEARS*	Spears	P601-532	1		\$ -
657	374	WYE SEWER 6x4x4IN DOUBLE - SDR26	Plastic Trends	SDR-26	4		\$ -
658	376	WYE 8x6IN SEWER SDR-26 - GASKET END	Plastic Trends	SDR-26	1		\$ -
659	379	PLUG 4IN SEWER SPIGOT - PVC			1		\$ -
660	380	CAP 6IN SEWER GASKET END SDR26 - PVC	Plastic Trends	SDR-26	1		\$ -
661	382	PLUG 6IN SEWER SPIGOT - PVC			4		\$ -
662	384	PLUG 8IN SEWER SPIGOT - SDR-26	Plastic Trends	SDR-26	1		\$ -
663	385	COUPLING 4 X 4IN SDR 26 PVC - GASKET END	Plastic Trends	SDR-26	1		\$ -
664	387	COUPLING 6IN PVC FOR SDR26 - GASKET END	Plastic Trends	SDR-26	1		\$ -
665	391	ELL 22-1/2 DEG.4IN BELL X BELL - FOR SDR-26	Plastic Trends	SDR-26	2		\$ -
666	392	ELL 45 DEG.4IN BELL X BELL PVC - SDR-26	Plastic Trends	SDR-26	2		\$ -
667	393	ELL 45 DEG. 4IN BELL X SPIGOT - SDR-26 PVC	Plastic Trends	SDR-26	1		\$ -
668	394	ELL 45 DEG 6IN BELL X BELL PVC - SDR26	Plastic Trends	SDR-26	1		\$ -
669	395	ELL 45 DEG.6IN BELL X SPICKET - 27064GS SDR 26	Plastic Trends	SDR-26	6		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
670	396	CLEAN OUT 4 IN S-SDR 26 X THRD - SCH40 PVC *PER EA.*	Plastic Trends	SDR-26	2		\$ -
671	397	PLUG 3IN THRD SCH40 *FLUSH* - P110-030 CLEANOUT 50/BX *SPEARS*	Spears	P110-030	277		\$ -
672	398	PLUG 4IN THRD SCH40 *FLUSH* - P110-40 25/BX *SPEARS*	Spears	P110-40	162		\$ -
673	399	PLUG 6IN THRD SCH 40 FLUSH - P110-060 *SPEARS*	Spears	P110-060	7		\$ -
674	400	ADAPTER FEMALE 6IN SCH40 PVC - 435-060 *SPEARS*	Spears	435-060	1		\$ -
675	401	ADAPTER MALE 6IN SCH/40 436-060 *SPEARS*	Spears	436-060	1		\$ -
676	402	CAP 6IN SLIP SCH 40 447-060 *SPEARS*	Spears	447-060	3		\$ -
677	403	COUPLING 6IN SCH 40 SXS PVC 429-060 *SPEARS*	Spears	429-060	1		\$ -
678	404	COUPLING 6IN COMP. SCH40 - 0110-60 *SPEARS*	Spears	0110-60	1		\$ -
679	405	ELL 45 DEG.6IN SXS SCH 40 PVC 417-060 *SPEARS*	Spears	417-060	1		\$ -
680	406	ELL 90 6IN SxS SCH40 406-060 *SPEARS*	Spears	406-060	1		\$ -
681	407	REDUCER 6x4IN SxS SCH40 - 437-532 *SPEARS*	Spears	437-532	4		\$ -
682	408	TEE 6IN SLIP SCH40 - 401-060 *SPEARS*	Spears	401-060	1		\$ -
683	410	COUPLING 8IN SCH 40 SXS - 429-080 *SPEARS*	Spears	429-080	1		\$ -
684	411	ELL 45 DEG.8IN SXS SCH 40 - 417-080 *SPEARS*	Spears	417-080	1		\$ -
685	421	COUPLING 4IN SXS SCH40 PVC 429-040 *SPEARS* *6/BX*	Spears	429-040	46		\$ -
686	425	PLUG 4 IN THRD SCH40 PVC *5 PER BX*	Spears	450-040	1		\$ -
687	426	REDUCER 4INx3IN SLIP SCH40 PVC 437-422 *SPEARS* *6/BX*	Spears	437-422	103		\$ -
688	427	TEE 4IN SLIP SCH40 PVC 401-040 *SPEARS*	Spears	401-040	3		\$ -
689	428	VALVE 4IN CHECK SxS SCH40 - S475P PVC	Spears	S475P	1		\$ -
690	429	WYE 4 IN SINGLE DWV PVC	Spears	P600-040	1		\$ -
691	430	COUPLING 3IN SxS SCH40 PVC 429-030 *SPEARS* *10/BX*	Spears	429-030	300		\$ -
692	431	ELL 22-1/2 DEG 3IN SxS SCH40 - 416-030 *SPEARS*	Spears	416-030	1		\$ -
693	432	ELL 45 DEG 3IN SxS SCH 40 PVC - 417-030 *SPEARS*	Spears	417-030	1		\$ -
694	433	ELL 90 3IN S X S SCH40 PVC 406-030 *SPEARS*	Spears	406-030	1		\$ -
695	434	PLUG 3IN THRD SCH40 PVC	Spears		1		\$ -
696	436	REDUCER 3 X 1-1/2" SxS SCH40 437-337 *SPEARS*	Spears	437-337	3		\$ -
697	437	REDUCER 3 X 2IN SxS SCH40 - 437-338	Spears	437-338	37		\$ -
698	438	TEE 3IN SLIP SCH 40 PVC - 401-030 *SPEARS*	Spears	401-030	1		\$ -
699	439	VALVE 3IN CHECK SxS SCH40 - PVC	Spears		1		\$ -
700	440	WYE 3IN SLIP - DWV SCH 40 P600-030 NON-PRESSURE *SPEARS*	Spears	P600-030	1		\$ -
701	441	ADAPTER 4IN FEMALE SCH40 PVC 435-040 *SPEARS* *6/BX*	Spears	435-040	220		\$ -
702	442	ADAPTER 4IN MALE SCH40 PVC 436-040 *SPEARS* *5/BX*	Spears	436-040	24		\$ -
703	443	CAP 4IN SLIP SCH 40 PVC 6/bx- 447-040 *SPEARS*	Spears	447-040	27		\$ -
704	444	CAP 4IN THREADED SCH40 PVC 448-030 6/bx	Spears	448-030	1		\$ -
705	445	COUPLING 4IN COMPRESSION PVC SCH-40 S110-40 *SPEARS*	Spears	S110-40	5		\$ -
706	446	ELL 22-1/2 DEG. 2IN SxS SCH40 - 416-020 *SPEARS*	Spears	416-020	1		\$ -
707	447	ELL 45 DEG. 2IN SxS SCH40 PVC 25bx- 417-020 *SPEARS*	Spears	417-020	42		\$ -
708	448	ELL 90 2IN S X FPT SCH40 PVC	Spears	407-020	5		\$ -
709	449	ELL 2IN 90 ST S X MPT SCH40 PVC	Spears	410-020	7		\$ -
710	450	ELL 90 2IN SXS SCH40 25/bx 406-020 *SPEARS*	Spears	406-020	39		\$ -
711	451	ELL 2IN 90 ST FPT X MPT SCH40 PVC	Spears		3		\$ -
712	452	PLUG THRD 2IN SCH40 - 450-020 10/BX *SPEARS*	Spears	450-020	1		\$ -
713	453	TEE 2IN SLIP SCH40 401-020 *SPEARS*	Spears	401-020	10		\$ -
714	454	VALVE 2IN CHECK SXS SCH 40 - 1520-020	American Flow Control	1520-020	1		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
715	455	COUPLING 2-1/2IN SxS SCH40 PVC 429-025 *SPEARS* *12/BX*	Spears	429-025	5		\$ -
716	456	COUPLING 2-1/2IN COMP SCH40 S110-25 *SPEARS* *6/BX*	Spears	S110-25	42		\$ -
717	457	ADAPTER 3IN FEMALE SCH40 PVC 435-030 *SPEARS* *10/BX*	Spears	435-030	550		\$ -
718	458	ADAPTER 3IN MALE SCH40 PVC 436-030 *SPEARS* *10/BX*	Spears	436-030	67		\$ -
719	459	CAP 3IN SLIP SCH40 PVC 10/bx- 447-030 *SPEARS*	Spears	447-030	101		\$ -
720	460	CAP 3IN THREADED SCH40 PVC - 448-030 *SPEARS*	Spears	448-030	5		\$ -
721	461	COUPLING 3IN COMP SCH40 PVC - S110-30 *SPEARS* *4/BX*	Spears	S110-30	17		\$ -
722	462	ELL 90 1-1/2IN ST SxMPT SCH40 - 410-015 *SPEARS*	Spears	410-015	2		\$ -
723	463	ELL 90 1-1/2IN SXS SCH40 PVC 406-015 *SPEARS* *25/BX*	Spears	406-015	800		\$ -
724	464	SWEEP 90 1-1/2IN SxS SCH40 - D304-015 *SPEARS*	Spears	D304-015	1		\$ -
725	465	ELL 90 1-1/2IN ST MPTxFPT SCH40 - 412-015 *SPEARS*	Spears	412-015	4		\$ -
726	466	TEE 1-1/2IN SLIP SCH40 PVC 401-015 25/bx *SPEARS*	Spears	401-015	450		\$ -
727	467	PLUG 1-1/2IN THRD SCH40 PVC - 450-015 *SPEARS*	Spears	450-015	3		\$ -
728	468	VALVE BALL 1-1/2IN SxS SCH40 2622-015 *SPEARS* *20bx*	Spears	2622-015	2000		\$ -
729	469	VALVE 1-1/2IN CHECK SXS 1520C-15 *CLEAR* FLO CONTROL *12BX*	American Flow Control	1520C-15	847		\$ -
730	470	ADAPTER FEMALE 2IN SCH40 PVC 435-020 *SPEARS* *10/BX*	Spears	435-020	16		\$ -
731	471	ADAPTER 2IN MALE SCH40 PVC - 436-020 *SPEARS* *25/BX*	Spears	436-020	18		\$ -
732	472	REDUCER MALE 2x1-1/2 SxMPT 436-251 SCH40 *SPEARS* *10/BX*	Spears	436-251	28		\$ -
733	473	CAP 2IN SLIP SCH40 PVC 447-020 *SPEARS* *10 PER BX*	Spears	447-020	61		\$ -
734	474	CAP 2IN THREADED SCH40 448-020 10/BX *SPEARS*	Spears	448-020	7		\$ -
735	475	COUPLING 2IN COMP SCH40 PVC - 0110-20 *SPEARS* *12/BX*	Spears	0110-20	64		\$ -
736	476	COUPLING 2IN SCH40 SXS PVC - 429-020 *SPEARS* *25/BX*	Spears	429-020	60		\$ -
737	477	ELL 45 DEG 1IN SxS SCH40 PVC 50/bx- 417-010 *SPEARS*	Spears	417-010	162		\$ -
738	478	ELL 90 1IN SxFPT SCH40 PVC - 407-010 *SPEARS*	Spears	407-010	2		\$ -
739	479	ELL 90 1IN ST SxMPT SCH40 PVC 50/bx- 410-010 *SPEARS*	Spears	410-010	28		\$ -
740	480	ELL 90 1IN SxS SCH40 PVC - 406-010 *SPEARS* *50 PER BX*	Spears	406-010	528		\$ -
741	481	ELL 90 1IN STREET MPTxFPT SCH40 412-010 PVC	Spears	412-010	2		\$ -
742	482	ELL 90 1IN FPTxFPT SCH40 PVC	Spears	408-010	1		\$ -
743	483	PLUG 1IN SLIP SCH40 PVC 449-010 *SPEARS*	Spears	449-010	2		\$ -
744	484	PLUG 1IN THRD SCH40 PVC - 450-010 *SPEARS*	Spears	450-010	4		\$ -
745	485	TEE 1IN SLIP SCH40 PVC - 401-010 *SPEARS* *50 PER BX*	Spears	401-010	46		\$ -
746	486	COUPLING 1-1/4IN SXS SCH40 PVC - 429-012 *SPEARS* 25BX	Spears	429-012	39		\$ -
747	487	ADAPTER MALE HOSE 1-1/2IN PVC - 1436-015 25/BX *SPEARS*	Spears	1436-015	75		\$ -
748	488	ADAPTER 1-1/2IN FEMALE SCH40 - 435-015 *SPEARS* *25/BX*	Spears	435-015	36		\$ -
749	489	ADAPTER 1-1/2IN MALE SCH40 PVC 436-015 SPEARS 25/BX	Spears	436-015	28		\$ -
750	490	REDUCER ADAPT 1-1/4 x 1-1/2 SxMPT 436-169 *SPEARS* *25/BX*	Spears	436-169	25		\$ -
751	491	CAP 1-1/2IN SLIP SCH40 PVC 25/bx- 447-015 *SPEARS*	Spears	447-015	465		\$ -
752	492	CAP 1-1/2IN THREADED SCH40 PVC 448-015 *SPEARS* 25BX	Spears	448-015	640		\$ -
753	493	COUPLING 1-1/2 IN COMPRESSION S110-15 *SPEARS* *16/BX*	Spears	S110-15	25		\$ -
754	494	COUPLING 1-1/2IN SxS SCH40 PVC 429-015 *SPEARS* 25BX	Spears	429-015	5500		\$ -
755	495	ADAPTER 1-1/2IN SLIP SCH40 PVC - 420-015 *SPEARS* *25 PER BX*	Spears	420-015	650		\$ -
756	496	ELL 45 DEG 1-1/2IN SxS SCH40 417-015 *SPEARS* *25BX*	Spears	417-015	16500		\$ -
757	497	ELL 90 1-1/2IN STREET S x FPT PVC 407-015 SCH40 *SPEARS* *25/BX*	Spears	407-015	77		\$ -
758	498	ADAPTER FEMALE 1/2IN SCH40 PVC - 435-005 50/BX *SPEARS*	Spears	435-005	10		\$ -
759	499	ADAPTER MALE 1/2IN SCH40 PVC - 436-005 *SPEARS*	Spears	436-005	20		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
760	500	COUPLING 1/2IN SxS SCH40 - 429-005 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	429-005	118	\$ -
761	501	ELL 45 DEG 1/2IN SxS SCH40 PVC - 417-005 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	417-005	28	\$ -
762	502	ELL 90 DEG 1/2IN SxFPT SCH40 - 407-005 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	407-005	6	\$ -
763	503	ELL 90 DEG.1/2IN MPTXS SCH40 - PVC 410-005 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	410-005	20	\$ -
764	504	ELL 90 DEG 1/2IN SxS SCH40 PVC - 406-005 50/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	406-005	46	\$ -
765	505	ADAPTER FEMALE 3/4IN SCH40 PVC - 435-007 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	435-007	165	\$ -
766	506	ADAPTER MALE 3/4IN SCH40 PVC - 436-007 *SPEARS* *50 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	436-007	342	\$ -
767	507	CAP 3/4IN SLIP SCH40 PVC - 447-007 50/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	447-007	112	\$ -
768	508	CAP 3/4IN THREADED SCH40 PVC - 448-007 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	448-007	8	\$ -
769	509	COUPLING 3/4IN COMPRESSION PVC - S110-07 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	S110-07	32	\$ -
770	510	COUPLING 3/4IN SxS SCH40 429-007 50/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	429-007	1030	\$ -
771	511	COUPLING 3/4IN FPTxFPT SCH40 - 430-007 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	430-007	11	\$ -
772	512	CROSS 3/4IN SLIP SCH40 PVC - 420-007 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	420-007	5	\$ -
773	513	ELL 45 DEG 3/4IN SxS SCH40 417-007 *SPEARS* *50 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	417-007	563	\$ -
774	514	ELL 90 3/4IN FPTxS SCH40 PVC - 407-007 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	407-007	95	\$ -
775	515	ELL 90 DEG 3/4IN FPTxMPT SCH40 412-007 50/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	412-007	4500	\$ -
776	516	ELL 90 3/4IN STR SxMPT SCH40 - 410-007 50/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	410-007	213	\$ -
777	517	ELL 90 3/4IN SxS SCH40 PVC - 406-007 *SPEARS* *50 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	406-007	1400	\$ -
778	518	PLUG 3/4IN THRD SCH40 PVC - 450-007 *SPEARS* *PER EA.*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	450-007	1	\$ -
779	519	TEE 3/4IN SLIP SCH 40 - 401-007 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	401-007	137	\$ -
780	520	ADAPTER 3/4x1IN - MPTxS - SCH40 436-102 50/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	436-102	37	\$ -
781	521	ADAPTER FEMALE 1IN SCH40 PVC - 435-010 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	435-010	13	\$ -
782	522	ADAPTER MALE 1IN SCH40 PVC - 436-010 50/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	436-010	165	\$ -
783	523	ADAPTER FEMALE 3/4x1IN SCH40 435-131 50/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	435-131	19	\$ -
784	524	CAP 1IN SLIP SCH40 PVC - 447-010 *SPEARS* *50 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	447-010	114	\$ -
785	525	CAP 1IN THREADED SCH40 PVC 448-010 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	448-010	6	\$ -
786	526	COUPLING COMP 1IN SCH40 PVC - S110-10 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	S110-10	20	\$ -
787	527	COUPLING 1IN SxS SCH40 PVC - 429-010 *SPEARS* *50 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	429-010	1150	\$ -
788	528	REDUCER 2 x 1-1/2IN MPTxFPT SCH40 - 439-251 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	439-251	3	\$ -
789	529	REDUCER 2x 1-1/2IN SxF SCH40 - PVC	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
790	530	REDUCER 2 x 1-1/2IN SxS SCH40 - 437-251 25/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-251	51	\$ -
791	531	REDUCER 2x1IN SxFPT SCH40 PVC	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	438-249	7	\$ -
792	532	REDUCER 2x1IN MPTxFPT SCH40 PVC - 439-249 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	439-249	1	\$ -
793	533	REDUCER 2x1IN SxS SCH40 * 437-249*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-249	1	\$ -
794	534	REDUCER 2 x 3/4IN SxFPT SCH40 PVC	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	438-248	2	\$ -
795	535	REDUCER 2x 3/4IN SxS SCH40 PVC 437-248 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-248	4	\$ -
796	536	REDUCER 1-1/2x1-1/4 SxS - 437-212 *SPEARS* *25 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-212	39	\$ -
797	537	REDUCER 1-1/2 x 1IN MPTxFPT SCH40 - 439-211 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	439-211	3	\$ -
798	538	REDUCER 1-1/2 x 1IN SxFPT SCH40 - 438-211 25/BX *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	438-211	12	\$ -
799	539	REDUCER 1-1/2 X 1IN SXS SCH40 437-211 25/bx *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-211	24	\$ -
800	540	REDUCER 1-1/2 x 3/4IN MPTxFPT SCH40 - PVC 439-210	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	439-210	16	\$ -
801	541	REDUCER 1-1/2 x 3/4IN SxFPT SCH40 - PVC	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	438-210	8	\$ -
802	542	REDUCER 1-1/2x 3/4IN SxS SCH40-437-210 25/bx	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-210	5	\$ -
803	543	REDUCER 1 x 3/4IN SxFPT SCH40 - 438-131	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	438-131	39	\$ -
804	544	REDUCER 1x3/4IN SxS SCH40 PVC - 437-131 *SPEARS* *50 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-131	218	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
805	545	REDUCER 3/4INx1/2IN SxS SCH40 437-101 *SPEARS* *50 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-101	29	\$ -
806	546	REDUCER 1/2 x 1/4IN SxFPT SCH40 - 438-072	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	438-072	10	\$ -
807	737	VALVE BALL 4 IN SxS SCH40 2622-040 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	2622-040	1	\$ -
808	1258	CLEANOUT 2 WAY 3" SXSXS SCH40 D448-030 10/BX	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Lesco	D448-030	466	\$ -
809	1259	CLEANOUT 2 WAY 4" SXSXS SCH40 D448-040 5/BX	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Lesco	D448-040	200	\$ -
810	1400	WYE 6IN SXS SCH/40 P600-060 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	P600-060	1	\$ -
811	1401	ADAPTER MALE 8IN SCH/40 - PVC	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
812	1403	WYE 3IN SxS SCH 40 PVC - 475-030 PRESSURE *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	475-030	3	\$ -
813	1404	ELL 90 8IN SXS SCH 40 - PVC 406-080	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	406-080	1	\$ -
814	1405	ADAPTER FEMALE 8IN SCH/40 - PVC	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
815	1798	COUPLING 8IN PVC FOR SDR35 - GASKET END	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Plastic Trends	SDR-26	1	\$ -
816	1843	REDUCER 3/4x1/4IN SxFPT SCH40 PVC 438-098 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	438-098	13	\$ -
817	1938	ADAPTER HOSE 3/4IN SCH40 PVC - 1436-007 GRAY *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	1436-007	4	\$ -
818	1939	ELL 90 3/4IN MxHOSE BARB SCH40 - 1413-007 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	1413-007	3	\$ -
819	2004	CROSS 2IN SLIP PVC SCH 40 - 420-020	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	420-020	1	\$ -
820	2032	REDUCER 1 1/2 x 1-1/4 SxFPT SCH40 - 438-212	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	438-212	39	\$ -
821	2742	CAP 1/2IN SLIP SCH40 PVC 447-005	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	447-005	35	\$ -
822	3929	TEE 3/4X3/4X1/2IN SXSXF 402-101	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	402-101	30	\$ -
823	3930	TEE 1x1x3/4IN SxSxFPT SCH40 402-131	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	402-131	26	\$ -
824	5268	TEE 3/4IN SxSxFPT SCH40 50/BX *SPEARS* 402-007	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	402-007	123	\$ -
825	5569	ELL 90 4IN BELL X SPIGOT - SDR-35 PVC	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Plastic Trends	SDR-26	2	\$ -
826	5641	CAP 8IN SLIP PVC SCH 40	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
827	5695	VALVE 2IN BALL SxS PVC - 2622-020 *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	2622-020	18	\$ -
828	5793	REDUCER 8x4 SCH40 PVC - PART #2908040RS040H	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	2908040RS040H	1	\$ -
829	5796	ELL 45 DEG. 2-1/2IN SxS SCH40 - 417-025	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	417-025	8	\$ -
830	5797	ELL 90 2-1/2IN SCH40 SxS	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
831	5798	REDUCER 2-1/2 x 2IN SCH40 SxS - 437-292	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-292	16	\$ -
832	5799	REDUCER 3 x 2-1/2IN SCH40 SxS - 437-339	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	437-339	14	\$ -
833	5909	SWEEP 90 DEG 3 IN SxS SCH40 - D300-030 DWV	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Lasco	D300-030	13	\$ -
834	5910	SWEEP 45 DEG 3IN SxS SCH40 - P321-030 DWV *25 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	P321-030	2931	\$ -
835	5911	SWEEP 22 1/2 DEG 3IN SxS SCH40 P324-030 DWV *20/BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	P324-030	682	\$ -
836	5912	SWEEP 90 DEG 4IN SxS SCH40 10/bx- D300-040 DWV	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	D300-040	16	\$ -
837	5913	SWEEP 45 DEG 4IN SxS SCH40 - P321-040 DWV *15 PER BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	P321-040	430	\$ -
838	5914	SWEEP 22 1/2 DEG 4IN SxS SCH40 - P324-040 DWV *15/BX*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	P324-040	235	\$ -
839	5918	VALVE 1 1/2 IN FPT x FPT - 2621-015	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	2621-015	1	\$ -
840	5924	SADDLE HOT TAP 2-1/2X1-1/2 IN - SPEARS HT2-291	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	HT2-291	1	\$ -
841	6016	ELL 90 DEG 1 1/4 SCH 40 SXS 406-012 25/bx *SPEARS*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	406-012	9	\$ -
842	6024	CLEAN OUT ADAPTER 6" SDR 26 *P1406*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Plastic Trends	SDR-26	5	\$ -
843	6149	SDR 35 ADAPTER SEWER X DWV COUPLING 4X4 *P657*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL		P657	1	\$ -
844	6150	SDR 35 ADAPTER DWV SPIGOT X SEWER HUB 4X4 *P1208*	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL		P1208	26	\$ -
845	7018	COUPLING 3" DWV W/O STOP	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	P130-030	80	\$ -
846	7019	COUPLING 4" DWV W/O STOP	PVC PARTS & FITTINGS / SPEARS OR APPROVED EQUAL	Spears	P130-040	10	\$ -
847		13. SUBTOTAL					\$ -
848		14. REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL					
849	656	FERNCO 2 x 2IN PVC TO PVC	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco		4	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description		Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
850	657	FERNCO 3IN PVC TO PVC - 1056-33	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco	1056-33	8		\$ -
851	658	FERNCO CLAY TO PVC 4 x 3IN	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco		1		\$ -
852	659	FERNCO 4IN PVC TO PVC - 1056-44	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco	1056-44	10		\$ -
853	660	FERNCO 4IN CLAY TO PVC - 1002-44	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco	1002-44	10		\$ -
854	661	FERNCO 4IN CLAY TO CLAY	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco		2		\$ -
855	662	FERNCO 6IN PVC TO PVC - 1056-66	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco	1056-66	3		\$ -
856	663	FERNCO 6IN CLAY TO PVC - 1002-66	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco	1002-66	1		\$ -
857	664	FERNCO 6IN CLAY TO CLAY	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco		1		\$ -
858	665	FERNCO 6 X 8 IN PVC TO PVC	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco		1		\$ -
859	667	FERNCO 8 x 8IN PVC TO PVC	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco		1		\$ -
860	668	FERNCO 8IN CLAY TO PVC	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco		1		\$ -
861	671	FERNCO 10X10IN CLAY TO PVC	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Fernco		1		\$ -
862	672	DONUT 3IN RUBBER SWCI X SCH 40 - INDIANA SEAL	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL			1		\$ -
863	673	DONUT 4IN RUBBER CLAY BELL X - XHC/I C/BELL#432-405	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		432-405	1		\$ -
864	674	DONUT 4IN RUBBER CLAY BELL X - SWC/I DICKEY BELL PVW #404	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		404	1		\$ -
865	675	DONUT 4IN RUBBER CLAY BELL X - SWC/I GRIFFEN C/BELL	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL			1		\$ -
866	676	DONUT 6IN RUBBER DICKEY - CLAY BELL #608	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		608	1		\$ -
867	677	DONUT 6IN RUBBER GRIFFIN - CLAY BELL #604-609	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		604-609	1		\$ -
868	678	DONUT 6 IN RUBBER 6 X 4 IN - INDIANA SEAL CS604-41	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		CS604-41	1		\$ -
869	679	DONUT 8IN RUBBER INDIANA SEAL - #C5898-85	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		C5898-85	1		\$ -
870	681	CLAMP REPAIR H/C 3/4 X 3 IN SS - 245-00010503-0	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	245-00010503-000	2		\$ -
871	682	CLAMP REPAIR F.CIR 3/4x 3IN SS - #244-00010503-000 12/BX	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	244-00010503-000	254		\$ -
872	683	CLAMP REPAIR H/C 3/4 X 6 IN SS - 245-00010506-0	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	245-00010506-000	1		\$ -
873	684	CLAMP REPAIR F/C 3/4 X 6 IN SS - 244-00010506-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	244-00010506-000	8		\$ -
874	685	CLAMP REPAIR H/C 1 X 3 IN SS - 245-00013203-0	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	245-00013203-000	3		\$ -
875	686	CLAMP REPAIR 1x3IN SS FULL CIRCLE - 244-013203-000 SB	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	244-013203-000	7		\$ -
876	687	CLAMP REPAIR F/C 1 X 6 IN SS - 244-00013206-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	244-00013206-000	8		\$ -
877	688	CLAMP REPAIR H/C 1-1/2 X 3 IN - 245-00019003-0	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	245-00019003-000	1		\$ -
878	689	CLAMP REPAIR F/C 1-1/2 X 3 IN - 244-00019003-000 *6 PER BX*	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	244-00019003-000	1		\$ -
879	690	CLAMP REPAIR H/C 1-1/2 X 6 IN - 245-00019006-0	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	245-00019006-000	1		\$ -
880	691	CLAMP REPAIR F.C. 1-1/2 x 6IN - 244-00019006-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	244-00019006-000	2		\$ -
881	693	CLAMP REPAIR H/C 2 X 3 IN SS - 245-00023803-0	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	245-00023803-000	1		\$ -
882	694	CLAMP REPAIR 2 x 3IN SS FULLCIRCLE #244-00023803-000 *6 PER BX'	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	244-00023803-000	1		\$ -
883	695	CLAMP REPAIR 2 X 6 IN SS - 245-00023806-0	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	245-00023806-000	1		\$ -
884	696	CLAMP REPAIR F/C 2 X 6 IN SS - 244-00023806-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	244-00023806-000	4		\$ -
885	698	CLAMP REPAIR 2 X 12 IN SS - 245-00023812-0	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	245-00023812-000	2		\$ -
886	699	CLAMP REPAIR F/C 2 X 12-1/2 IN - 2.35-2.63	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL			1		\$ -
887	700	CLAMP REPAIR S/B 3 X 12-1/2 IN - 226-00035012-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	226-00035012-000	1		\$ -
888	701	CLAMP REPAIR 3 x 15IN S.S. - 3.46-3.70 FULL CIRCLE	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL			1		\$ -
889	703	CLAMP REPAIR S/B 4X12-1/2IN SS - 4.74-5.14	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		3		\$ -
890	704	CLAMP REPAIR S/B 4 X 15 IN SS - 4.95-5.35	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		1		\$ -
891	705	CLAMP REPAIR S/B 4x15IN SS - 4.45-4.73	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		2		\$ -
892	706	CLAMP REPAIR S/B 4x15IN SS - O.D.RANGE 4.74-5.14	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	226 048015 000	2		\$ -
893	709	CLAMP REPAIR 6 X 15IN SINGLE BAND - 6.84-7.24 FORD SS	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Ford		4		\$ -
894	710	CLAMP REPAIR 6x15IN 7.05-7.45 #226-071015-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	226-071015-000	3		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
895	711	SLEEVE 6X6X6 TAPPING	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
896	712	SLEEVE 8X6X8 TAPPING 8.63-9.05 - FORD FAST-905X6	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Ford	905X6	1	\$ -
897	713	CLAMP REPAIR D/B 8 X 10 IN SS - 8.99-9.39	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
898	714	CLAMP REPAIR S/B 8 X 15 IN SS - 8.54-8.94	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		5	\$ -
899	715	CLAMP REPAIR 8x15IN 8.99-9.39 - #226-090515-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	226-090515-000	1	\$ -
900	717	CLAMP REPAIR S/B 8 X 15 IN SS - FORD F1-967X15	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Ford	967X15	1	\$ -
901	718	CLAMP REPAIR S/B SS 10 X 15 9.70-10.10	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
902	719	CLAMP REPAIR D/B 10 X 15 IN SS - 10.70-11.50 D/B	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
903	720	CLAMP REPAIR S/B 10 X 16 IN SS - 11.04-11.44 S/B	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
904	721	CLAMP REPAIR D/B 10" X 15 " SS - 11.60-12.40	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
905	722	CLAMP REPAIR S/B 12 X 12-1/2IN - 14.00-14.40 S/B	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
906	723	CLAMP REPAIR D/B 12 X 15 IN SS - 12.70-13.50 D/B	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Ford		1	\$ -
907	724	CLAMP REPAIR S/B 12 X 15 13.10-13.50 226-00132015000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	226-00132015000	1	\$ -
908	725	CLAMP REPAIR D/B 12 X 15 IN SS - 13.65-14.45 D/B	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Ford		1	\$ -
909	726	CLAMP REPAIR S/B 12 X 15 IN SS - 14.00-14.40 S/B	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
910	728	CLAMP REPAIR D/B 16 X 15 IN SS - 17.15-17.90	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
911	729	CLAMP REPAIR D/B 16 X 15 IN SS - 18.46-19.21	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
912	730	CLAMP REPAIR D/B 16 X 20IN SS - 17.15-17.90	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		1	\$ -
913	731	CLAMP REPAIR D/B 18 X 15IN SS - 18.46-19.21	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
914	732	CLAMP REPAIR D/B 18 X 15IN SS 19.23-19.98 228-20192315-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	228-20192315-000	1	\$ -
915	733	CLAMP REPAIR D/B 20 X 30IN SS - 21.52-22.27	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		1	\$ -
916	789	COUPLING 4 FLG ADAP.4.74-4.90 - 912-00048004-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		912-00048004-000	1	\$ -
917	799	COUPLING 10IN QUANTUM - 10.64-11.97 461-10641197	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	461-10641197	1	\$ -
918	801	COUPLING 10IN D/I 11.55-12.12 - D/I	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
919	805	COUPLING 12IN D/I 13.92-14.26 - D/I	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
920	838	CLAMP 4IN BELL JOINT LEAK-4.80 - 274-00000480-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	274-00000480-000	1	\$ -
921	839	CLAMP 6IN BELL JOINT LEAK-6.90 - 274-00000690-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	274-00000690-000	1	\$ -
922	840	CLAMP 8IN BELL JOINT LEAK - 9.05-9.30	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		1	\$ -
923	841	CLAMP 10IN BELL JOINT LEAK - 11.10-11.40	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		1	\$ -
924	842	CLAMP 12IN BELL JOINT LEAK - 13.20-13.50	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		1	\$ -
925	843	CLAMP 16IN BELL JOINT LEAK - 17.40-17.80	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		1	\$ -
926	844	CLAMP 18IN BELL JOINT LEAK - 19.50-19.92	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair		1	\$ -
927	1461	COUPLING 8IN MAXI-FIT - 8.59-9.25	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
928	3541	CLAMP REPAIR F/C 1-1/2X 12-1/2 - 1.88-1.92	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
929	3542	CLAMP REPAIR F/C 1-1/2 X 15 IN - 1.88-1.92	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		1		\$ -
930	4116	COUPLING 6IN QUANTUM 6.54-7.65 PART #46106300740	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	46106300740	2	\$ -
931	5023	COUPLING 8IN QUANTUM 8.54-9.85 PN #461-08540960-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	461-08540960-000	1	\$ -
932	5045	COUPLING 4IN QUANTUM 4.46-5.60 PN=461-04290535-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	461-04290535-000	4	\$ -
933	5139	CLAMP REPAIR S/B 6.56-6.96 226-066307-000 SM/BL	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	226-066307-000	1	\$ -
934	5517	COUPLING 12IN QUAN 12.75-14.40 - 461-1275144 0000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	461-1275144 0000	1	\$ -
935	5606	CLAMP REPAIR D/B 16 X 15 IN SS - 263-171515-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	263-171515-000	1	\$ -
936	5769	CLAMP REPAIR 6x15IN SINGLE BAND - 6.56-6.96 226-066315-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	226-066315-000	7	\$ -
937	5907	COUPLING 16 IN MAXI-FIT - 74MFC1728	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL		74MFC1728	1	\$ -
938	5940	CLAMP 20" BELL JOINT LEAK CLAMP SMITH BLAIR # 274-2160-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	274-2160-000	1	\$ -
939	5941	CLAMP 24" BELL JOINT LEAK CLAMP SMITH BLAIR# 274-2580-000	REPAIR CLAMPS & FERNCOS / SMITH-BLAIR, FORD OR APPROVED EQUAL	Smith Blair	274-2580-000	1	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
940	5942	CLAMP 3/4" X 3" FULL CIRCLE 244-008803-000 *16 PER BX*	Smith Blair	244-008803-000	24		\$ -
941	5943	CLAMP 3/4" X 6" FULL CIRCLE 244-008806-001	Smith Blair	244-008806-001	1		\$ -
942	5976	COUPLING HYMAX 6IN 6.42-7.68			3		\$ -
943	6094	COUPLING 4" 4.22-5.60 #242-0550		242-0550	12		\$ -
944	6095	COUPLING 6" 6.28-7.80 #242-0760		242-0760	5		\$ -
945	6096	COUPLING 8" 8.40-9.75 #242-0960		242-0960	1		\$ -
946	6097	COUPLING 10" 10.50-12.12 #242-1200		242-1200	1		\$ -
947	6098	COUPLING 12" 12.50-14.38 #242-1430		242-1430	1		\$ -
948	6099	COUPLING 16" 17.32-19.20 #242-1920		242-1920	1		\$ -
949		14. SUBTOTAL					\$ -
950		15. SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL					
951	557	COUPLING 6" SxS SCH80 PVC - 829-060 *SPEARS*	Spears	829-060	4		\$ -
952	669	REDUCER 1 1/4" X 1" SCH80 837-168 *25 BX*	Spears	837-168	24		\$ -
953	1026	REDUCER BUSHING 1 X 1/4" MXF SCH80 839-128 25/bx *SPEARS*	Spears	839-128	8		\$ -
954	1028	REDUCER BUSHING 1 X 1 1/4" MXF SCH80 839-168 25/bx *SPEARS*	Spears	839-168	8		\$ -
955	1053	NIPPLE 1-1/2 x 8IN TBE SCH80 - 886-080 *SPEARS* EA 25/BOX	Spears	886-080	350		\$ -
956	1059	NIPPLE 3/4 X CL TBE SCH80 PVC - PART #207-016	Spears	207-016	7		\$ -
957	1060	NIPPLE 3/4 X 2IN TBE SCH80 PVC - PART #207-020	Spears	207-020	2		\$ -
958	1061	NIPPLE 3/4 X 3IN TBE SCH80 PVC - PART #207-030	Spears	207-030	1		\$ -
959	1062	NIPPLE 3/4 X 4IN TBE SCH80 PVC - PART #207-040	Spears	207-040	1		\$ -
960	1063	NIPPLE 3/4 X 6IN TBE SCH80 PVC - PART #207-060	Spears	207-060	1		\$ -
961	1064	NIPPLE 1IN X CL SCH80 PVC 884-005 *SPEARS*	Spears	884-005	1		\$ -
962	1065	NIPPLE 1IN X 2IN TBE SCH80 PVC - PART #210-020	Spears	210-020	2		\$ -
963	1066	NIPPLE 1IN X 3IN TBE SCH80 PVC - PART #210-030	Spears	210-030	7		\$ -
964	1067	NIPPLE 1IN X 4IN TBE SCH80 PVC - PART #210-040	Spears	210-040	2		\$ -
965	1068	COUPLING 1IN SCH80 PVC GRAY - HOSE BARBXHOSE BARB	Spears		1		\$ -
966	1069	NIPPLE 1-1/4 IN X CL TBE SCH80 - 885-005 *SPEARS*	Spears	885-005	1		\$ -
967	1070	NIPPLE 1-1/4 X 2IN TBE SCH80 - PART #212-020	Spears	212-020	1		\$ -
968	1071	NIPPLE 1-1/4 X 3IN TBE SCH80 - 212-030	Spears	212-030	1		\$ -
969	1072	NIPPLE 1-1/2 X 2IN TBE SCH80 - PART #215-020	Spears	215-020	1		\$ -
970	1073	NIPPLE 1-1/2 X 3IN TBE SCH80 - PART #215-030	Spears	215-030	1		\$ -
971	1074	NIPPLE 1-1/2 X 4IN TBE SCH80 886-040 *SPEARS*	Spears	886-040	1		\$ -
972	1075	NIPPLE 2IN X CL TBE SCH80 PVC - PART #220-016	Spears	220-016	4		\$ -
973	1076	NIPPLE 2IN X 3IN TBE SCH80 PVC 887-030	Spears	887-030	2		\$ -
974	1077	NIPPLE 2IN X 4IN TBE SCH80 PVC - 887-040 *SPEARS*	Spears	887-040	3		\$ -
975	1078	NIPPLE 3IN X CL TBE SCH80 PVC - 889-005	Spears	889-005	1		\$ -
976	1079	NIPPLE 4IN X CL TBE SCH80 PVC - 890-005	Spears	890-005	1		\$ -
977	1080	ELL 90 1-1/2IN SLIP SCH80 PVC - 806-015 10/BX *SPEARS*	Spears	806-015	105		\$ -
978	1081	COUPLING 1-1/2IN SxS SCH80 PVC 10/BX 829-015 *SPEARS*	Spears	829-015	80		\$ -
979	1082	COUPLING 1-1/2IN FPTxFPT SCH80 - PVC #830-015 *SPEARS*	Spears	830-015	1		\$ -
980	1083	TEE 1-1/2IN SLIP SCH80 PVC - 801-015 *SPEARS*	Spears	801-015	42		\$ -
981	1084	UNION 2IN SCH80 PVC FPTxFPT 858-020 5/BX *SPEARS*	Spears	858-020	1		\$ -
982	1085	ELL 90 2-1/2IN SxS SCH80 PVC - PART #806-025 *SPEARS*	Spears	806-025	2		\$ -
983	1086	FLANGE 1-1/2IN SLIP FF SCH80 - 854-015 4-HOLE *SPEARS*	Spears	854-015	3		\$ -
984	1087	FLANGE 2IN SLIP FF SCH80 - 854-020 PVC 4-HOLE 10/BX *SPEARS*	Spears	854-020	17		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
985	1088	FLANGE 3 IN SWIVEL SLIP SCH80 - 854-030 4 HOLE GRAY *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	854-030	4	\$ -
986	1089	FLANGE 2-1/2IN SLIP FF SCH80 PVC 854-025 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	854-025	1	\$ -
987	1091	FLANGE 4IN SWIVEL SLIP SCH80 - 854-040 8 HOLE GRAY *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	854-040	28	\$ -
988	1092	FLANGE 6IN SWIVEL SLIP SCH80 5/bx- 854-060 8-HOLE *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	854-060	102	\$ -
989	1150	TEE 1" FIPT X FIPT SCH80 805-010 15/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	805-010	1	\$ -
990	1151	UNION 1" THREADED FIPT W/VITON SEALS SCH80 8058-010 15/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	8058-010	5	\$ -
991	1156	ADAPTER 1" M X HOSE BARB SCH80 1436-010 25/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	1436-010	12	\$ -
992	1393	ADAPTER MALE 1-1/4IN SCH80 PVC 10/bx- 836-012 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-012	1700	\$ -
993	1394	ELL 45 DEG. 2-1/2IN SxS SCH80 - PVC 817-025 GRAY *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-025	16	\$ -
994	1395	PIPE 2IN SCH80 PVC GRAY - 20FT LENGTHS	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		600	\$ -
995	1396	PIPE 2-1/2IN SCH80 PVC GRAY - 20FT LENGTHS	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		40	\$ -
996	1408	COUPLING 2IN SXS SCH80 PVC - 829-020 20/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	829-020	131	\$ -
997	1409	COUPLING 2-1/2IN SXS SCH80 PVC - 829-025 10/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	829-025	15	\$ -
998	1410	ELL 90 2IN SCH80 SxS PVC GRAY 25/bx- 806-020 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	806-020	174	\$ -
999	1411	ELL 45 DEG. 2IN SxS SCH80 PVC - 817-020 10/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-020	46	\$ -
1000	1412	ADAPTER MALE 2IN MPTxS SCH80 - 836-020 10/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-020	180	\$ -
1001	1413	ADAPTER MALE 2-1/2IN SCH80 PVC - 836-025 5/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-025	32	\$ -
1002	1414	ADAPTER FEMALE 2IN SCH80 PVC - 835-020 10/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	835-020	50	\$ -
1003	1415	ADAPTER FEMALE 2-1/2IN SCH80 - 835-025 5/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	835-025	5	\$ -
1004	1416	WYE 2IN SxS SCH80 PVC - 875-020 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	875-020	3	\$ -
1005	1558	ELL 90 6IN SXS SCH80 PVC - 806-060 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	806-060	14	\$ -
1006	1763	COUPLING 4IN SxS SCH80 PVC - 829-040 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	829-040	5	\$ -
1007	1764	ELL 90 4IN SxS SCH80 PVC - 806-040 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	806-040	7	\$ -
1008	1827	COUPLING 2IN FPT X FPT SCH80 PVC 830-020 10/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	830-020	12	\$ -
1009	1970	PLUG 1IN THRD SCH80 PVC - 850-010 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	850-010	1	\$ -
1010	2260	REDUCER 1 X 1/2IN SxS SCH80-837-130 50/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-130	46	\$ -
1011	2275	TEE 1/2IN SLIP SCH80 PVC - 801-005 25/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	801-005	56	\$ -
1012	2276	TEE 3/4IN SLIP SCH80 PVC - 801-007 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	801-007	16	\$ -
1013	2277	TEE 1IN SLIP SCH80 PVC - 801-010 15/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	801-010	42	\$ -
1014	2278	ELL 90 DEG.1/2IN SxS SCH80 PVC 20/BX 806-005 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	806-005	128	\$ -
1015	2280	ELL 90 1IN SxS SCH80 PVC - 806-010 25/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	806-010	99	\$ -
1016	2281	TEE 1-1/4IN SxS SCH80 PVC - 801-012 10/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	801-012	125	\$ -
1017	2282	ELL 45 DEG.1/2IN SxS SCH80 PVC - 817-005 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-005	68	\$ -
1018	2283	ELL 45 DEG.3/4IN SxS SCH80 PVC - 817-007 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-007	4	\$ -
1019	2284	ELL 45 DEG. 1IN SxS SCH80 PVC - 817-010 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-010	19	\$ -
1020	2285	COUPLING 1/2IN SxS SCH80 PVC - 829-005 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	829-005	21	\$ -
1021	2286	COUPLING 3/4IN SxS SCH80 PVC - 829-007 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	829-007	30	\$ -
1022	2287	COUPLING 1IN SxS SCH-80 PVC - 829-010 25/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	829-010	45	\$ -
1023	2288	ADAPTER FEMALE 1/2IN SCH80 PVC - 835-005 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	835-005	66	\$ -
1024	2289	ADAPTER FEMALE 3/4IN SCH80 PVC - 835-007 25/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	835-007	19	\$ -
1025	2290	ADAPTER FEMALE 1IN SCH80 PVC - 835-010 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	835-010	44	\$ -
1026	2291	ADAPTER FEMALE 1-1/2IN SCH80 - 835-015 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	835-015	35	\$ -
1027	2292	ADAPTER MALE 1/2IN SCH80 PVC - 836-005 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-005	73	\$ -
1028	2293	ADAPTER MALE 3/4IN SCH80 PVC - 836-007 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-007	858	\$ -
1029	2294	ADAPTER MALE 1IN SCH80 PVC - 836-010 20/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-010	110	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
1030	2295	ADAPTER MALE 1-1/2IN SCH80 PVC - 836-015 10/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-015	4970	\$ -
1031	2296	REDUCER 3/4 x 1/2IN SCH80 PVC- 837-101 50/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-101	44	\$ -
1032	2297	REDUCER 1x3/4IN SxS SCH80 PVC 50/BX 837-131 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-131	25	\$ -
1033	2298	REDUCER 1-1/2x3/4IN SxS SCH80 - 837-210 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-210	24	\$ -
1034	2299	REDUCER 2x 3/4IN SxS SCH80 PVC - 837-248 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-248	3	\$ -
1035	2300	REDUCER 2 X 1IN SxS SCH80 PVC - 837-249 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-249	15	\$ -
1036	2301	REDUCER 2 X 1-1/2IN SxS SCH80 - 837-251 10/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-251	81	\$ -
1037	2340	TEE 2IN SLIP SCH80 PVC - 801-020 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	801-020	18	\$ -
1038	2341	UNION 1-1/2IN SxS SCH80 PVC - 8057-015 10/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	8057-015	40	\$ -
1039	2444	UNION 1IN SxS SCH80 PVC - 8057-010	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	8057-010	55	\$ -
1040	2463	UNION 1/2IN SxS SCH 80 8057-005 20/BX	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	8057-005	54	\$ -
1041	2464	UNION 3/4IN SxS SCH80 PVC - 34P8U 8057-007	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	8057-007	30	\$ -
1042	2466	UNION 2IN SxS SCH80 PVC 2P8U 857-020 5/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	857-020	70	\$ -
1043	2545	ELL 90 3/4IN SCH80 PVC GRAY-806-007 20/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	806-007	37	\$ -
1044	2546	ELL 45 DEG 1-1/2IN SxS SCH80 - 817-015 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-015	10	\$ -
1045	2588	COUPLING 1-1/4IN SxS SCH80 PVC - 829-012 10/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	829-012	1600	\$ -
1046	2846	ADAPTER FEMALE 1-1/4IN SCH80 835-012 10/BX	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	835-012	42	\$ -
1047	3043	PIPE 3/4IN SCH80 PVC - 20FT LENGTHS GRAY	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		200	\$ -
1048	3044	PIPE 1IN SCH80 PVC - GRAY 20FT LENGTHS	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		360	\$ -
1049	3202	PIPE 1-1/2IN SCH80 PVC	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		600	\$ -
1050	3210	ELL 90 1-1/2IN SxF SCH80 PVC - 807-015 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	807-015	2	\$ -
1051	3211	ELL 90 2IN SxF SCH80 PVC - 807-020 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	807-020	2	\$ -
1052	3326	VALVE 1 1/4IN BALL TRUE UNION DURA ST8-012 SCH80	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	DURA	ST8-012	250	\$ -
1053	3471	PIPE 1-1/4IN SCH80 PVC GRAY - 20FT LENGTHS	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		1300	\$ -
1054	3764	VALVE 2IN TRUE UNION SCH80 IPEX/353011 VXEBV108 EPDM O-RING	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	IPEX	353011	13	\$ -
1055	3802	CROSS 1-1/2IN SLIP SCH80 PVC PART #820-015	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	820-015	1	\$ -
1056	5018	NIPPLE 2 1/2 X CL TBE SCH80 PVC	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
1057	5155	PIPE 1IN CPVC SCH80 20FT LNG	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL			1	\$ -
1058	5156	PIPE 3/4IN CPVC SCH80 20FT LNG	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL			1	\$ -
1059	5176	ELL 90 1-1/4IN SCH80 PVC SxS - #806-012 10/bx *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	806-012	460	\$ -
1060	5177	ELL 45 DEG.1-1/4IN SXS SCH80 - PVC PART #817-012 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-012	12	\$ -
1061	5196	PIPE 4IN SCH80 PVC 20FT LENGTH	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		80	\$ -
1062	5225	ELL 3IN 90 SCH80 SxS PVC - 806-030 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	806-030	11	\$ -
1063	5226	UNION 3IN SCH80 SxS VITON O-RG - 857-030 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	857-030	3	\$ -
1064	5227	VALVE 3IN BALL TRUE UNION - VXEAV110 SCH80 EPDM O-RING	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	IPEX	VXEAV110	6	\$ -
1065	5228	ELL 45 DEG. 3IN SXS SCH80 PVC - 817-030 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-030	5	\$ -
1066	5247	PIPE 1/2IN CPVC SCH80 20FT LNG	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL			20	\$ -
1067	5250	PIPE 2IN CPVC SCH80 20FT LNG	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL			20	\$ -
1068	5251	VALVE 1/2IN BALL TRUE UNION SCH80 CPVC SPEARS / 2339-005C VITON O-RING	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	2339-005C	5	\$ -
1069	5252	VALVE 3/4IN BALL TRUE UNION SCH80 CPVC SPEARS / 2339-007C VITON O-RING	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	2339-007C	1	\$ -
1070	5253	VALVE 1IN BALL TRUE UNION SCH80 CPVC SPEARS / 2339-010C VITON O-RING	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	2339-010C	5	\$ -
1071	5254	VALVE 2IN BALL TRUE UNION SCH80 CPVC SPEARS / 3639-020C VITON O-RING	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	3639-020C	2	\$ -
1072	5282	PIPE 3IN SCH80 PVC - 0503080	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		60	\$ -
1073	5283	PIPE 6IN SCH80 PVC - 0506080	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		220	\$ -
1074	5284	PIPE 8IN SCH80 PVC	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		20	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
1075	5285	VALVE 1/2IN BALL SCH80 PVC SxS - 2622-005G	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	2622-005G	37	\$ -
1076	5287	REDUCER 1/2 X 1/4IN SxF SCH80 - 838-072 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	838-072	47	\$ -
1077	5288	REDUCER 3/4 X 1/4IN SxF SCH80 - 838-098 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	838-098	9	\$ -
1078	5289	PIPE 1/2IN SCH80 PVC - 0505080	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Silver Line		380	\$ -
1079	5363	TEE 3IN SxSxS SCH 80 801-030	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	801-030	3	\$ -
1080	5367	COUPLING 3IN SxS SCH80 829-030 5/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	829-030	10	\$ -
1081	5369	REDUCER 8IN X 6IN SCH80	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
1082	5370	COUPLING 8IN SxS SCH80	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
1083	5371	TEE 4IN SxSxS SCH80 801-040	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	801-040	1	\$ -
1084	5372	REDUCER 4IN X 1IN SxTHRD SCH80 - 4IN SLIPx1IN THRD	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
1085	5385	ADAPTER 4IN FEMALE SCH80 PVC - 835-040 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	835-040	1	\$ -
1086	5386	ELL 45 DEG 4IN SCH80 PVC -817-040 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	817-040	1	\$ -
1087	5513	CROSS 3IN SLIP SCH80	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears		1	\$ -
1088	5819	ADAPTER 4IN MALE SCH80 836-040 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-040	2	\$ -
1089	6008	REDUCER 1 1/2 X 1 1/4 SCH80 25/BX 837-212 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-212	2500	\$ -
1090	6124	VALVE 1 1/2IN BALL TRUE UNION SCH80 IPEX / 353009 VXEB107 EPDM O-RING	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	IPEX	353009	19	\$ -
1091	6141	REDUCER 4 X 3 SCH80 PVC 837-422 *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	837-422	1	\$ -
1092	7054	ADAPTER 3/4x1IN - MPTxS - SCH80 836-102 50/BX *SPEARS*	SCH 80 PIPE & ALL FITTINGS / SPEARS OR APPROVED EQUAL	Spears	836-102	550	\$ -
1093	7061	VALVE 2IN PVC CHECK T/U / FKM or VITON O-RING		Chemtrol / Nibco	U45BCV	6	\$ -
1094	7062	VALVE 2IN BALL CHK TRU UNION / FKM O-RING		Spears	2239-020	6	\$ -
1095	7068	UNION 1-1/2IN SxS SCH40 PVC		Spears	457-015	119	\$ -
1096		15. SUBTOTAL					\$ -
1097		16. STAINLESS STEEL					
1098	588	INSERT 3/4IN FOR POLY TUBING - 51 SS	STAINLESS STEEL	Ford	51 SS	23	\$ -
1099	589	INSERT 1IN S.S.FOR POLY TUBING - INSERT -52 100/BOX	STAINLESS STEEL	Ford	52 SS	3605	\$ -
1100	590	INSERT 1-1/2IN FOR POLY TUBING - 54 SS	STAINLESS STEEL	Ford	54 SS	2	\$ -
1101	591	INSERT 2IN SS FOR POLY TUBING - INSERT-55	STAINLESS STEEL	Ford	55 SS	71	\$ -
1102	1261	NIPPLE 1 1/4" X CL 316 SS	STAINLESS STEEL		316 SS	57	\$ -
1103	1696	PIPE 2IN SCH40 SS 316/316L	STAINLESS STEEL		316 SS	1	\$ -
1104	2009	NIPPLE 2x6 SCHD 40 - 316 S.S.	STAINLESS STEEL		316 S.S.	1	\$ -
1105	2753	NIPPLE 2X6IN SCH/40 - 304/SS	STAINLESS STEEL		304 S.S.	1	\$ -
1106	5917	NIPPLE 1 1/2 X 3IN S.S.	STAINLESS STEEL			1	\$ -
1107		16. SUBTOTAL					\$ -
1108		17. TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL					
1109	746	SADDLE 2"x1" TAP S/B 2.35-2.56 315-025608-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	315-025608-000	18	\$ -
1110	747	SADDLE TAP 3" X 1" S/B 2.97 - 3.54 315-035408-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	315-035408-000	1	\$ -
1111	748	SADDLE TAP 3" X 1" D/B 2.97 - 3.54 317-035408-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	317-035408-000	1	\$ -
1112	749	SADDLE TAP 3-4" X 2" D/B 3.74-4.13 317-041314-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	317-041314-000	1	\$ -
1113	750	SADDLE 4 X 1 TAP S/B 3.74-4.55 315-00045508-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	315-00045508-000	29	\$ -
1114	754	SADDLE 4" X 1-1/2" TAP D/B 5.00 - 5.63 317-056312-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	317-056312-000	1	\$ -
1115	755	SADDLE 4" X 2" TAP S/B 4.74 - 5.63 315-056314-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	315-056314-000	5	\$ -
1116	756	SADDLE TAP 6"x1" S/B 5.94 - 6.90 315-066308-000 *8 PER BX*	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	315-066308-000	760	\$ -
1117	759	SADDLE 6 X 1-1/2 TAP S/B 6.84-7.60 315-076012-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	315-076012-000	1	\$ -
1118	760	SADDLE 6" X 2" TAP D/B 6.84 - 7.60 317-076014-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	317-076014-000	4	\$ -
1119	761	SADDLE 6" X 2" TAP S/B 6.84 - 7.60 315-076014-000	TAP SADDLES, ALL TYPES / SMITH-BLAIR OR APPROVED EQUAL	Smith Blair	315-076014-000	5	\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description	Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
1120	766	SADDLE 8"x2" TAP SB 8.54 - 10.10 315-00101014-000	Smith Blair	315-00101014-000	5		\$ -
1121	767	SADDLE 8" X 2" TAP D/B 8.54 - 10.10 317-101014-000	Smith Blair	317-101014-000	1		\$ -
1122	769	SADDLE 10" X 1-1/2" TAP D/B - 10.75-11.10 317-111012	Smith Blair	317-111012	1		\$ -
1123	770	SADDLE 10" X 2" TAP D/B 10.64-12.12 317-121214-000	Smith Blair	317-121214-000	1		\$ -
1124	771	SADDLE 10" X 2" TAP S/B 10.64 - 12.12 315-121214-000	Smith Blair	315-121214-000	6		\$ -
1125	772	SADDLE 12"x 1" TAP 12.62 - 14.32 SB 315-00143208-000	Smith Blair	315-00143208-000	120		\$ -
1126	773	SADDLE 12" X 1" TAP D/B 12.62 - 14.32 317-143208-000	Smith Blair	317-143208-000	1		\$ -
1127	774	SADDLE 12" X 1-1/2" TAP D/B 12.62 - 14.32 317-143212-000	Smith Blair	317-143212-000	1		\$ -
1128	775	SADDLE 12" X 1-1/2" TAP D/B 12.75 - 13.20 317-132012-000	Smith Blair	317-132012-000	1		\$ -
1129	776	SADDLE 12" X 2" TAP D/B 12.62 - 14.32 317-143214-000	Smith Blair	317-143214-000	3		\$ -
1130	779	SADDLE 16" X 1" TAP D/B 17.40 - 18.88 317-188808-000	Smith Blair	317-188808-000	4		\$ -
1131	780	SADDLE 16" X 1-1/2" TAP D/B 15.95 - 17.25 317-172512-000	Smith Blair	317-172512-000	1		\$ -
1132	781	SADDLE 16-18" X 1-1/2" TAP D/B 17.40-18.88 317-188812-000	Smith Blair	317-188812-000	2		\$ -
1133	782	SADDLE 16" X 2" TAP D/B 17.40-18.88 317-188814-000	Smith Blair	317-188814-000	1		\$ -
1134	783	SADDLE 18" X 1" TAP D/B 19.00-20.50 JCM 645320	JCM	645320	1		\$ -
1135	785	SADDLE 20" X 1" TAP D/B 21.35 - 22.60 JCM 406-2260X08IP	JCM	406-2260X08IP	1		\$ -
1136	786	SADDLE 20" X 2" TAP D/B 21.35 - 22.60 JCM 406-2260X14IP	JCM	406-2260X14IP	1		\$ -
1137	787	SADDLE 24-26" X 1" TAP D/B 25.50-26.50 JCM 406-2650X08IP	JCM	406-2650X08IP	1		\$ -
1138	1308	SADDLE TAP 3-4" X 2" S/B 3.74 - 4.55 315-00045514-000	Smith Blair	315-00045514-000	1		\$ -
1139	1757	SADDLE 14" X 2" TAP D/B 14.73 - 15.65 317-156514-000	Smith Blair	317-156514-000	1		\$ -
1140	2045	SADDLE 8"x1" TAP S/B 8.54 - 10.10 315-101008-000	Smith Blair	315-101008-000	200		\$ -
1141	2754	SADDLE TAP 4"x1" S/B 4.74 - 5.63 315-056308-000	Smith Blair	315-056308-000	30		\$ -
1142	3766	SADDLE TAP 16"x1" S/B FORD 17.40-18.40 FC-202-1840-IP4	Ford	FC-202-1840-IP4	6		\$ -
1143	5528	SADDLE 10" x 1" TAP S/B 10.64 - 12.12 315-121208-000	Smith Blair	315-121208-000	1		\$ -
1144	5803	SADDLE 6"x 2" TAP D/B 5.94 - 6.90 317-069014-000	Smith Blair	317-069014-000	1		\$ -
1145	5916	SADDLE 2 1/2" X 1 1/2" S/B 2.44 - 2.91 315-029112-000	Smith Blair	315-029112-000	1		\$ -
1146		17. SUBTOTAL					\$ -
1147		18. TOOLS, SHOVELS, RAKES / REED, 3M, RAZORBACK OR APPROVED EQUAL					\$ -
1148	170	WRENCH FOR LOCKING LID - VALVE BOX 59WL		59WL	10		\$ -
1149	335	BLADE FOR 18IN PVC SAW - PPS18B REED *PER EA.*	Reed	PPS18B	1		\$ -
1150	336	SAW HAND 18IN FOR PVC - PPS18 REED *PER EA.*	Reed	PPS18	35		\$ -
1151	820	HOOK MANHOLE COVER - P553		P553	18		\$ -
1152	822	PROBE FIBERGLASS W/TEE HANDLE - 4FT			91		\$ -
1153	823	WRENCH ADJUSTABLE HYDRANT - AHW			12		\$ -
1154	1108	SHOVEL ROUND-POINT RAZORBACK - 65UF45520	Union Tools	65UF45520	217		\$ -
1155	1110	SHOVEL SQUARE-POINT RAZORBACK - 65UF44124	Union Tools	65UF44124	44		\$ -
1156	2092	CUTTER PVC PIPE 1-1/2IN - REED RS1	Reed	RS1	83		\$ -
1157	2750	WRENCH VALVE KEY TELESCOPIC - 2x4-8FT STEEL			2		\$ -
1158	2823	BLADE FOR 2" P.V.C. CHRISTY / RED RAZOR CUTTER *TC-2* 65TC2	Christy	TC.2	27		\$ -
1159	2830	BLADE 1-1/2IN RATCHET SHEARS - RS-1B REED	Reed	RS-1B	4		\$ -
1160	3166	SHOVEL 6 INCH TRENCH - 47026 RAZOR-BACK	Razor Back	47026	19		\$ -
1161	5015	WRENCH VALVE OPERATING 2IN SQ. X 6FT LONG			10		\$ -
1162	5550	CUTTER PVC RATCHET 2IN CHRISTY / RED RAZOR TC.PC.2 65TCPCR2	Christy	TC.PC.2	70		\$ -
1163	5767	HOOK MANHOLE 36IN			25		\$ -
1164	5919	SHOVEL 4 INCH TRENCH - 47171 RAZOR-BACK	Razor Back	47171	33		\$ -

E-BID # 20220016
E-BID REPLY EXCEL SPREADSHEET
SUPPLIERS FOR WATER AND SEWER PRODUCTS

Line #	Item	Item Description		Manufacturer	Mfg. Part No.	Yrly Est Qty	Unit Price	Total Price
1165		18. SUBTOTAL						\$ -
1166		19. VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY,MUELLER OR APPROVED EQUAL						
1167	988	VALVE 2IN GATE KENNEDY FG#4597 - 200W / IRON	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Kennedy	4597 - 200W	1		\$ -
1168	989	VALVE 4IN PLUG DEZURIK - FIG118.F.6.RS26.ANG	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Dezurik	FIG118.F.6.RS26.ANG	1		\$ -
1169	990	VALVE 4IN CHECK FLANGED	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow		1		\$ -
1170	991	VALVE 4IN GATE F6100 MJ - R/S	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6100 MJ - R/S	1		\$ -
1171	992	VALVE 6IN GATE F6100 MJ - R/S L/ACC	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6100 MJ - R/S	1		\$ -
1172	994	VALVE 6" GATE F6106 MJ / FLANGE	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6106 MJ / FLANGE	1		\$ -
1173	995	VALVE 8IN GATE F6100 MJ - R/S	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6100 MJ - R/S	1		\$ -
1174	1789	VALVE 2IN GATE/RW F-THD. IRON - F6103 CLOW	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6103	1		\$ -
1175	2093	VALVE 10IN GATE F6100 MJ R/S	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6100 MJ R/S	1		\$ -
1176	2214	VALVE 12IN GATE F6100 MJ - R/S	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6100 MJ - R/S	1		\$ -
1177	2722	VALVE 12IN PLUG W/GEAR & 2NUT - 10785901052255	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL		10785901052255	1		\$ -
1178	4208	VALVE 2IN FLANGED PLUG DEZURIK W/BURIED SERV. ADAPT	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Dezurik		1		\$ -
1179	4209	VALVE 3IN FLANGED KENNEDY SPRING & LEVER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Kennedy		1		\$ -
1180	4210	VALVE 2IN CHECK FLANGED KENNEDY SPRING & LEVER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Kennedy		1		\$ -
1181	5374	VALVE 3IN GATE F6100 MJ RW L/ACC - R/S	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6100 MJ RW L/ACC - R/S	1		\$ -
1182	5766	VALVE 16IN MJ GATE - F6100 W/SQ OPERATING NUT	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6100	1		\$ -
1183	5773	VALVE 6IN TAPPING F6114 MJ RW	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL		F6114 MJ RW	1		\$ -
1184	5785	VALVE 3IN GATE F6102 R/S - FLANGED W/HAND WHEEL	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL		F6102 R/S	1		\$ -
1185	5789	VALVE 6IN CHECK SPR & LVR - KENNEDY #106LS	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Kennedy	106LS	1		\$ -
1186	5790	VALVE 6IN PLUG DEZURIK #F118N - FLANGED W/2IN OP NUT	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Dezurik	F118N	1		\$ -
1187	5821	VALVE 8IN DEZURIK PLUG FLANGED - 2IN OP NUT/#F118N	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Dezurik	F118N	1		\$ -
1188	5841	VALVE 4IN KENNEDY SPRING/LEVER - FLANGED STYLE 106SL	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Kennedy	106SL	1		\$ -
1189	6092	VALVE 2 1/2" GATE/RW THRD F6103 CLOW	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Clow	F6103	1		\$ -
1190	7033	VALVE 2IN GATE/RW F-THD. IRON MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	2" A2360-8	14		\$ -
1191	7034	VALVE 2 1/2" GATE/RW THRD MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	2 1/2" A2360-8	7		\$ -
1192	7035	VALVE 3IN GATE MJ RW L/ACC - R/S MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	3" A2361-23	1		\$ -
1193	7036	VALVE 4IN GATE MJ - R/S MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	4" A2361-23	2		\$ -
1194	7037	VALVE 6IN GATE MJ - R/S L/ACC MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	6" A2361-23	4		\$ -
1195	7038	VALVE 6" GATE MJ / FLANGE MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	6" A2361-19	1		\$ -
1196	7039	VALVE 8IN GATE MJ - R/S MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	8" A2361-23	1		\$ -
1197	7040	VALVE 10IN GATE MJ R/S MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	10" A2361-23	1		\$ -
1198	7041	VALVE 12IN GATE MJ - R/S MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	12" A2361-23	1		\$ -
1199	7042	VALVE 16IN MJ GATE W/SQ OPERATING NUT MUELLER	VALVES/GATE, STEEL/CLOW,DEZURIK, KENNEDY, MUELLER OR APPROVED EQUAL	Mueller	16" A2361-23	1		\$ -
1200		19. SUBTOTAL						\$ -
1201		TOTAL BID REPLY						\$ -



"A City for All Ages"

CONTRACTOR'S QUESTIONNAIRE

eBID # 20220016

Solicitation Name: Supplies for Water & Sewer Products

It is understood and agreed that the following information is to be used by the City of Port St. Lucie to determine the qualifications of Contractors to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Consultant.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Consultant, surety, bank material or equipment manufacturer, or distributor, or any person, firm, or corporation to furnish the City of Port St. Lucie any pertinent information requested by the City deemed necessary to vary the information on this questionnaire.

1. ORGANIZATIONAL PROFILE- COMPANY NAME:

PHYSICAL ADDRESS:

MAILING ADDRESS:

TELEPHONE NUMBER:

FAX NO.

CONTACT PERSON

E-MAIL :

Is the firm incorporated? Yes--No If yes, in what state? Provide a list of officers for this entity.

2. COMPLETION OF FORM - An authorized representative of the firm offering this Proposal must complete this form in its entirety. Terms entered herein shall not be subject to withdrawal or escalation by Contractor. The City reserves the right to hold proposals for a period not to exceed one hundred twenty

(120) calendar days after the date of the proposal opening stated in the Invitation to Proposal before awarding the Contract. Contract award constitutes the date that City issues an executed Purchase Order.

3. CONTRACT - Contractor agrees to comply with all requirements stated in the specifications for this eBID.

4. AGREEMENT - Contractor agrees to comply with all requirements stated in the specifications for this

CERTIFICATION:

This eBID is submitted by: Name (print) _____ who is an officer of the above firm duly authorized to sign proposals and enter into contracts. I certify that this solicitation



"A City for All Ages"

response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud.

The Contractor understands that information contained in this Solicitation Reply will be relied upon by City in awarding the proposed Contract and such information is warranted by the proposer to be true. The undersigned Contractor agrees to furnish such additional information, prior to acceptance of any solicitation relating to the qualifications of the proposer, as may be required by the City.

I certify that the information and responses provided on this Solicitation are true, accurate and complete. The City may contact any entity or reference listed in this Proposal. Each entity or reference may make any information concerning the Contractor available to the City.

I agree to abide by all conditions of this eBID:

Signature Title

If a corporation renders this Proposal, the corporate seal attested by the secretary shall be affixed below. Any agent signing this Proposal shall attach to this form evidence of legal authority.

Witnesses:

If Partnership:

Print name

Print Name of Firm

By: _____
(General Partner)

Print name

If Corporation:

Print Name of Corporation

If Individual:

By: _____
(President)

Signature

Attest: _____
(Secretary)

Print Name

**E-Bid Reply Sheet/Questionnaire # 20220016
Suppliers for Water & Sewer Products**

1. **COMPANY NAME:** _____

DIVISION OF: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE NUMBER: () _____ FAX NO. () _____

CONTACT PERSON : _____ E-MAIL : _____

2. **ORGANIZATIONAL PROFILE:** (complete all appropriate information)

Is the firm incorporated? Yes--No If yes, in what state? _____

President

Vice President

Treasurer

How long in present business: _____ How long at present location: _____

Is the firm claiming Local Preference under City ordinance 35.12? Yes () or No ()

Is firm your minority business: Yes () or No ()

Does your firm have a drug free workplace program? Yes () or No ()

Total number of staff at this location: _____

Total number of staff within the Treasure Coast Area? _____

3. **VENDOR'S LIST** - If your company offers commodities other than the one (1) specified for this bid, and you wish to be put on the vendor's list, please contact Demandstar@demandstar.com. Bid Tabulation Reports are advertised on the City's Web Site at www.cityofpsl.com.

4. **BID RESPONSE:**

4.1 Bidder will / will not accept the Purchasing Card (Visa).
(please circle one)

4.2 Percentage of discount when payment is made with Visa: _____% *(this amount maybe zero)*
*Please Note: The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this program and in consideration receive payment within several days instead of the City's payment policy. Any percentage off the bid price for the acceptance of Visa will be consideration in the bid award. If no such percentage is given, the City shall assume zero (0) percent discount applies.*

4.3 If unable to supply material within the required one (1) daytime frame, please indicate proposed delivery time from receipt of order. _____Days.

4.4 Indicate "Floor Stock" quantities kept in inventory:

4.5 Please state the electronic order entry system offered: _____

4.6 List location of warehouse site for material pick-up: _____

4.7 If brands specified are not being bid, please list all "or equal" brands:

4.8 Bid Reply Total from Schedule "A" from Line # 1201 : _____
(This figure must match the E-Bid Reply Excel Spreadsheet and the figure that is to be used on the DemandStar web page. Discrepancies between the E-Bid Reply Excel Spreadsheet uploaded on DemandStar, the dollar amount listed on the web page at time of submittal and the E-Bid Reply Sheet # 20220016 uploaded on DemandStar will be resolved in favor of the E-Bid Excel Spreadsheet that is uploaded at time of submittal.)

Interpretation of the Approximate Quantities – The City reserves the right to split the award, if in the City's opinion such a split is in the interest of the City. Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will be presumed correct.

5. **INSURANCE CERTIFICATES LICENSE** - Bidders are required, to submit a copy of their Insurance Certificate for the type and dollar amount of insurance they currently maintain. Bidders are required to submit all licenses and certifications required to perform this project.

6. **COMPLETION OF FORM** - An authorized representative of the firm offering this Bid must complete this form in its entirety. Prices entered herein shall not be subject to withdrawal or escalation by Bidder.

7. **CONTRACT** - Bidder agrees to comply with all requirements stated in the specifications for this bid.

8. List all subcontractors and major material suppliers for the project. Include scope of work, telephone numbers, and contact information. Insert additional lines if necessary. Include all license that allows them to perform the work.

9. Has the Proposer or any principals of the applicant organization failed to qualify as a responsible Contractor; refused to enter into a contract after an award has been made; failed to complete a contract during the past five (5) years or been declared to be in default in any contract or been assessed liquidated damages in the last five (5) years? If yes, please explain:

(Insert additional lines if necessary.)

10. Has the Proposer or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?

Yes () No ()

If yes, please explain:

11. List any lawsuits pending or completed within the past five (5) years involving the corporation, partnership or individuals with more than ten percent (10 %) interest:

(N/A is not an acceptable answer - insert lines if needed)

12. List any judgments from lawsuits in the last five (5) years:

(N/A is not an acceptable answer - insert lines if needed)

13. List any criminal violations and/or convictions of the Proposer and/or any of its principals:

(N/A is not an acceptable answer - insert lines if needed)

14. List three (3) projects similar to this Bid completed by your firm for Suppliers for Water & Sewer Products along with a brief description of project, location of project, client name, client phone number, email, value of contract, your firm's percentage of the total contract value, as well as the number of change orders and the total change order value.

Suppliers for Water & Sewer Products Project Number 1

Project Name: _____

Description: _____

Location: _____

Completion Date: _____

Commercial or Residential? _____

Prime Contractor or Subcontractor: _____

Client Name, Phone Number & Email: _____

Value of Total Contract: _____

Firm's Percentage of Total Contract: _____

Number of Change Orders: _____

Value of Change Orders: _____

Was Project Completed on Schedule: _____

Was Project Completed within Budget? _____

Suppliers for Water & Sewer Products Project Number 2

Project Name: _____

Description: _____

Location: _____

Completion Date: _____

Commercial or Residential? _____

Prime Contractor or Subcontractor: _____

Client Name, Phone Number & Email: _____

Value of Total Contract: _____

Firm's Percentage of Total Contract: _____

Number of Change Orders: _____

Value of Change Orders: _____

Was Project Completed on Schedule: _____

Was Project Completed within Budget?
Suppliers for Water & Sewer Products Project Number 3
Project Name:
Description:
Location:
Completion Date:
Commercial or Residential?
Prime Contractor or Subcontractor: _____
Client Name, Phone Number & Email: _____
Value of Total Contract: _____
Firm's Percentage of Total Contract: _____
Number of Change Orders: _____
Value of Change Orders: _____
Was Project Completed on Schedule: _____
Was Project Completed within Budget? _____

15. Status of current contracts. Please provide the number of current contracts as well as a sample list of the projects currently underway. Insert additional pages if needed.
16. Will the Contractor be able to meet the timeline illustrated in Section III, Scope of Work?
 Yes () No ()
17. Describe any significant or unique accomplishment in previous contracts. Include any additional data pertinent to firm's capabilities. (Please limit to two (2) pages)
18. Provide information regarding any favorable cost containment approaches or ideas that have been successful for you. (Please limit to one (1) page)
19. Provide written summary of your general approach to responding to City requests for Emergency Work.



SUPPLIER LOCATION CERTIFICATION
Attachment D - PSL Location Form

The undersigned, as a duly authorized representative of the Supplier listed herein, certifies to the best of their knowledge and belief, that the Supplier's location is correctly reflected based upon the below information. For purposes of this section, "Location" shall mean a business which:

- a) How far is the Supplier's fixed office or distribution point located from [City Hall](#); and
- b) Is the principal offeror who is a single offeror; a business which is the prime contractor and not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.

Complete the following and upload this document and the Google Maps print out to the required sourcing platform:

Business Name:	
Current Local Address:	Phone:
Length of time at this address:	Fax:
Please provide your prior business address if the above address has been for less than one (1) year, prior to the issuance of this solicitation.	
Length of time at this address:	
Home Office Address:	Phone:
Length of time at this address:	Fax:

(Signed) _____

(Title) _____

STATE OF FLORIDA }
COUNTY OF ST. LUCIE} SS:

The foregoing instrument was acknowledged before me this *(Date)* _____

by: _____ who is personally known to me or who has produced

_____ as identification and who did (did not) take an oath.

Notary (print & sign name)

Commission No. _____



"A City for All Ages"

NOTICE TO ALL PROPOSERS:

To ensure fair consideration is given for all Proposers, it must be clearly understood that upon release of the proposal and during the proposal process, firms and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with City employees, department heads or elected officials, up to and including the Mayor and City Council. The **"Cone of Silence"** is in effect for this solicitation from the date the solicitation is advertised on DemandStar, until the time an award decision has been approved by City Council and fully executed by all parties. Information about the Cone of Silence can be found under the [City of Port St. Lucie Ordinance 20-15, Section 35.13](#). Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through Mr. **Jason Bezak**, Issuing Officer, for the procurement of these services.

All questions regarding this Solicitation are to be submitted in writing to Jason Bezak, Procurement Agent I with the Procurement Management Department via e-mail JBezak@cityofpsl.com, or by phone 772-344-4068. Please reference the Solicitation number on all correspondence to the City.

All questions, comments and requests for clarification must reference the Solicitation number on all correspondence to the City. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the City. The City reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

*NOTE: All addendums and/or any other correspondence before bid close date (general information, question and responses) to this solicitation will be made available exclusively through the [DemandStar's Website](#) for retrieval. All notice of intent to award documentation will be published on the [City Clerk's Website](#). Proposers are solely responsible for frequently checking these websites for updates to this solicitation.

I understand and shall fully comply with all requirements of City of Port. St. Lucie Ordinance 20-15, Section 35.13.

Typed Name: _____

Signed: _____

Company and Job Title: _____

Date: _____



"A City for All Ages"

eBID #20220016

ATTACHMENT F - CONTRACTOR'S CODE OF ETHICS

The City of Port St Lucie ("City), through its Procurement Management Department ("Procurement Management Department") is committed to a procurement process that fosters fair and open competition, is conducted under the highest ethical standards and enjoys the complete confidence of the public. To achieve these purposes, Procurement Management Department requires each vendor who seeks to do business with the City to subscribe to this Consultant's Code of Ethics.

- ◆ A Contractor's bid or proposal will be competitive, consistent and appropriate to the bid documents.
- ◆ A Contractor will not discuss or consult with other Vendors intending to bid on the same contract or similar City contract for the purpose of limiting competition. A Vendor will not make any attempt to induce any individual or entity to submit or not submit a bid or proposal.
- ◆ Contractor will not disclose the terms of its bids or proposal, directly or indirectly, to any other competing Vendor prior to the bid or proposal closing date.
- ◆ Contractor will completely perform any contract awarded to it at the contracted price pursuant to the terms set forth in the contract.
- ◆ Contractor will submit timely, accurate and appropriate invoices for goods and/or services actually performed under the contract.
- ◆ Contractor will not offer or give any gift, item or service of value, directly or indirectly, to a City employee, City official, employee family member or other vendor contracted by the City.
- ◆ Contractor will not cause, influence or attempt to cause or influence, any City employee or City Official, which might tend to impair his/her objectivity or independence of judgment; or to use, or attempt to use, his/her official position to secure any unwarranted privileges or advantages for that Vendor or for any other person.
- ◆ Contractor will disclose to the City any direct or indirect personal interests a City employee or City official holds as it relates to a Vendor contracted by the City.
- ◆ Contractor must comply with all applicable laws, codes or regulations of the countries, states and

localities in which they operate. This includes, but is not limited to, laws and regulations relating to environmental, occupational health and safety, and labor practices. In addition, Contractor must require their suppliers (including temporary labor agencies) to do the same. Contractor must conform their practices to any published standards for their industry. Compliance with laws, regulations and practices include, but are not limited to the following:

- Obtaining and maintaining all required environmental permits. Further, Contractor will endeavor to minimize natural resource consumption through conservation, recycling and substitution methods.
- Providing workers with a safe working environment, which includes identifying and evaluating workplace risks and establishing processes for which employee can report health and safety incidents, as well as providing adequate safety training.
- Providing workers with an environment free of discrimination, harassment and abuse, which includes establishing a written anti-discrimination and anti-bullying/harassment policy, as well as clearly noticed policies pertaining to forced labor, child labor, wage and hours, and freedom of association.

Name of Organization/Proposer _____

Signature _____

Printed Name and Title _____

Date _____

DISCLAIMER: This Code of Ethics is intended as a reference and procedural guide to contractors. The information it contains should not be interpreted to supersede any law or regulation, nor does it supersede the applicable contractor contract. In the case of any discrepancies between it and the law, regulation(s) and/or contractor contract, the law, regulatory provision(s) and/or vendor contract shall prevail.



"A City for All Ages"

E-Verify Form
Attachment G - E-Verify Form

Supplier/Consultant acknowledges and agrees to the following:

1. Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Supplier/Consultant during the term of the contract; and
2. Shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

E-Verify Company Identification Number _____

Date of Authorization _____

Name of Contractor _____

Name of Project _____

Solicitation Number (If Applicable) _____

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city), _____ (state).

Signature of Authorized Officer

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC _____

My Commission Expires: _____



"A City for All Ages"

NON-COLLUSION AFFIDAVIT
Solicitation #20220016
Supplies for Water & Sewer Products

State of _____

County of _____ }

_____, being first duly sworn, disposes and says that:

(Name/s)

1. They are _____ of _____ the Proposer that

(Title)

(Name of Company)

has submitted the attached PROPOSAL;

2. He is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such PROPOSAL;

3. Such Proposal is genuine and is not a collusive or sham Proposal;

4. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contract for which the attached proposal has been submitted or to refrain from proposing in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Proposal or of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

(Title) _____



"A City for All Ages"

STATE OF FLORIDA }
COUNTY OF ST. LUCIE} SS:

The foregoing instrument was acknowledged before me this *(Date)* _____

by: _____ who is personally known to me or who has produced
_____ as identification and who did (did not) take an oath.

Commission No. _____

Notary Print: _____

Notary Signature: _____

Attachment I - Drug Free Workplace Form

DRUG-FREE WORKPLACE FORM
eBID # 20220016
Supplies for Water & Sewer Products

The undersigned Contractor in accordance with Florida Statute 287.087 hereby certifies that

_____ does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 Florida Statutes or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Bidder's Signature

Date:



"A City for All Ages"

**City of Port St. Lucie
Electronic Bid ("eBid")**

**Event Name: Supplies for Water & Sewer Products
eBid (Event) Number: 20220016**

1. Introduction

1.1. Purpose of Procurement

Pursuant to the [City of Port St. Lucie Code of Ordinances, Sec. 35.05](#), this electronic ("eBid") is being issued to establish a contract with one or more qualified Contractors who will provide **Supplies for Water & Sewer Products** to the City of Port St. Lucie (hereinafter, "City") as further described in this eBid.

A descriptive overview of the City of Port St. Lucie can be found at <https://www.cityofpsl.com/discover-us/about-psl>. Please visit the City's website to familiarize yourself with how our city is structured and operates. Please contact the Issuing Officer with any questions.

1.2. Restrictions on Communicating with Staff

From the issue date of this eBid until a City generated Purchase Order is submitted to the contracted contractor (or the eBid is officially cancelled), contractors are not allowed to communicate for any reason with any City staff or elected officials except through the Issuing Officer named herein, or during the Bidders/Offerors' conference (if any), or as defined in this eBid or as provided by existing work agreement(s). This is commonly known as a cone of silence during the procurement process as identified in the [City Code of Ordinances, Section 35.13](#). Prohibited communication includes all contact or interaction, including but not limited to telephonic communications, emails, faxes, letters, or personal meetings, such as lunch, entertainment, or otherwise. The City reserves the right to reject the response of any contractor violating this provision. Further information of this topic can be found on the Cone of Silence and eBid Communication Document.

1.3. eBid Scope of Requested Commodities

The City of Port St. Lucie desires to obtain quotations from qualified individuals, firms, and legal entities relative to supplying PVC Pipe & Fittings, Brass, Ductile Iron Materials and Concrete and Plastic Meter Boxes for Water and Sewer repairs on a two (2) year contract basis.

The City will try to place orders in truckload quantity. However, this cannot be guaranteed. Therefore, the selected bidder must agree to deliver less than truckload quantities, (when required by the City) at the contract price and with no additional shipping charges.

QUARTERLY PRICE EVALUATIONS

The awarded contract(s) will include options to reevaluate pricing every 90 days at a mutually agreed upon price with costs and justification documented from the manufacturer(s). Quarterly Price Evaluations are to counteract the instability and volatility of the existing marketplace.

ADDITIONAL REQUIREMENT

All Bidders must accept the City's Purchasing Card as payment.

The Contractor must have all the required licenses and certifications necessary to perform this work. It is the Contractor's responsibility to verify with the City's Building Department that they possess the proper licenses and certifications to perform the work prior to submitting a bid.

1.4. Overview of the eBid Process

The objective of the eBid is to select one or more qualified Contractors (as defined by Section 1.1 "Purpose of the Procurement") to provide the goods and/or services outlined in this eBid to the City. This eBid process will be conducted to gather and evaluate responses from Contractor for potential award. All qualified Contractors are invited to participate by submitting responses, as further defined below. After evaluating all Contractor's responses received prior to the closing date of this eBid and resolution of any contract exceptions, the preliminary results of the eBid process will be publicly announced, by the City Clerk's office, including the names of all participating Contractors and the evaluation results. Subject to the protest process, final contract award(s) will be publicly announced thereafter.

NOTE TO CONTRACTORS: The general instructions and provisions of this document have been drafted with the expectation that the City may desire to make one award or multiple awards. For example, this document contains phrases such as "contract(s)" and "award(s)". Please refer to Section 1.1 "Purpose of the Procurement" and Section 6.4 "Selection and Award" for information concerning the number of contract awards expected.

1.5. Schedule of Events

The schedule of events set out herein represents the City's best estimate of the schedule that will be followed. However, delays to the procurement process may occur which may necessitate adjustments to the proposed schedule. If a component of this schedule, such as the close date, is delayed, the rest of the schedule may be shifted as appropriate. Any changes to the dates up to the closing date of the eBid will be publicly posted prior to the closing date of this eBid. After the close of the eBid, the City reserves the right to adjust the remainder of the proposed dates, including the dates for evaluation, award and the contract term on an as needed basis with or without notice.

Description	Date	Time
Release of eBid	As Published on DemandStar	N/A
Bidders/Offerors' Conference	N/A	N/A
Deadline for written questions sent via email to the Issuing Officer referenced in Section 1.5.	November 30, 2021	5:00 p.m. ET
Responses to Written Questions	December 9, 2021	5:00 p.m. ET
Bids Due/Close Date and Time	December 20, 2021	2:00 p.m. ET
Finalize Contract Terms	2 to 3 Weeks after Closing	N/A
Notice of Intent to Award* [NOIA] (on or about)	3 Weeks after Closing to be Published by the City Clerk's Office	N/A
Notice of Award [NOA] (on or about)	Date of Executed Contract to Contractor	N/A

The City reserves the right to proceed to award without further discussions after receipt of the initial proposals, in which case, evaluation committee reviews, negotiations and Proposal Revisions may not be required.

*In the event the estimated value of the contract is less than \$75,000, the City reserves the right to proceed directly to contract award without posting a Notice of Intent to Award.

1.6. Official Issuing Officer (Procuring Agent)

Name: Jason Bezak, CPPB, NIGP-CPP
Email: JBezak@CITYOFPSL.COM

1.7. Definition of Terms

Please review the following terms:

Contractor(s) – companies desiring to do business with the City (Also called “Bidder”, “Proposer”, or “Offeror”).

City of Port St. Lucie (City) – the governmental entity identified in Section 1.1 “Purpose of Procurement” of this eBid.

Immaterial Deviation- does not give the contractor a substantial advantage over other contractors.

Material Deviation- gives the contractor a substantial advantage over other contractors and thereby restricts or prevents competition

Procurement Management Division (PMD)- The City department that is responsible for the review and possible sourcing all publicly sourced solicitations.

Responsible- means the contractor, whether a company or an individual, has appropriate legal authority to do business in the City, a satisfactory record of integrity, appropriate financial, organizational and operational capacity and controls, and acceptable performance on previous governmental and/or private contracts, if any.

Responsive- means the contractor, whether a company or an individual, has submitted a timely offer which materially conforms to the requirements and specifications of the solicitation.

Sourcing Platform- [DemandStar](#)

Any special terms or words which are not identified in this eBid Document may be identified separately in one or more attachments to the eBid. Please download, save and carefully review all documents in accordance with the instructions provided in Section 2 “Instructions to Contractors” of this eBid.

1.8. Contract Term

The initial term of the contract(s) is for 2 years from the issuance of a Purchase Order. In the event that the contract(s), if any, resulting from the award of this eBid shall terminate or be likely to terminate prior to the making of an award for a new contract for the identified products and/or services, the City may, with the written consent of the awarded Contractor(s), extend the contract(s) for such period of time as may be necessary to permit the City’s continued supply of the identified products and/or services. The contract(s) may be amended in writing from time to time by mutual consent of the parties.

1.7.1 Hours of Service

The standard hours of work allowed in the City’s rights-of-way are from 7:00 a.m. to sundown Monday through Friday. Any work performed by the Contractor outside of the aforementioned time limit requires special authorization by the City and requires that the Contractor obtain a noise permit from the City Police Department. All equipment operated at night shall comply with the noise levels established by the City of Port St. Lucie noise ordinance. Any additional costs associated with work outside of the hours of work allowed shall be borne by the Contractor. This shall include, but not be limited to costs of inspection, testing, police assistance, and construction administration.

All night, Saturday, Sunday, and/or Holiday work must be authorized by the City and requires that the Contractor obtain a noise permit from the City Police Department. All night work within the City’s rights-of-way requires a minimum forty-eight (48) hour prior notice to the City. This clause shall not pertain to crews organized to perform maintenance work on equipment or to operate and maintain special equipment such as dewatering pumps, which may be required to work twenty-four (24) hours per day.

2. Instructions to Contractors

2.1. General Information and Instructions

2.1.1. Familiarity with Laws and Regulations

Responding Contractors are assumed to be familiar with all Federal, State, and local laws, ordinances, rules and regulations that may affect the work. Ignorance on the part of the Awarded Contractor will in no way relieve them from contract responsibility.

2.1.2. Submitting Questions

All questions concerning this eBid must be submitted in writing via email to the Issuing Officer identified in Section 1.5 "Issuing Officer" of this eBid. No questions other than written will be accepted. No response other than written will be binding upon the City. All Contractors must submit questions by the deadline identified in the Schedule of Events for submitting questions. Contractors are cautioned that the City may or may not elect to entertain late questions or questions submitted by any other method than as directed by this section. All questions about this eBid must be submitted in the following format:

Company Name

Question #1 Question, *Citation of relevant section of the eBid*

Question #2 Question, *Citation of relevant section of the eBid*

2.1.3. Attending Bidders/Offerors' Conference

The Bidders/Offerors' Conference or any other information session (if indicated in the schedule of events) will be held at the offices referred to in Section 1.4 "Schedule of Events" of this eBid. Unless indicated otherwise, attendance is not mandatory; although Contractors are strongly encouraged to attend. However, in the event the conference has been identified as mandatory, then a representative of the Contractor must attend the conference in its entirety to be considered eligible for contract award. The Contractor is strongly encouraged to allow ample travel time to ensure arrival in the conference meeting room prior to the beginning of any mandatory conference. The City reserves the right to consider any representative arriving late to be "not in attendance." Therefore, all contractors are strongly encouraged to arrive early to allow for unexpected travel contingencies.

2.1.4. The City's Right to Request Additional Information – Contractor's Responsibility

Prior to contract award, the City must be assured that the selected contractor has all of the resources to successfully perform under the contract. This includes, but is not limited to, adequate number of personnel with required skills, availability of appropriate equipment in sufficient quantity to meet the on-going needs the City, financial resources sufficient to complete performance under the contract, and experience in similar endeavors. If, during the evaluation process, the City is unable to assure itself of the contractor's ability to perform, if awarded, the City has the option of requesting from the contractor any information deemed necessary to determine the contractor's responsibility. If such information is required, the contractor will be so notified and will be permitted approximately seven business days to submit the information requested.

2.1.5. Failing to Comply with Submission Instructions

Responses received after the identified due date and time or submitted by any other means than those expressly permitted by the eBid will not be considered. The Contractor's response must be complete in all respects, as required in each section of this eBid.

2.1.6. Rejection of Proposals; The City's Right to Waive Immaterial Deviation

The City reserves the right to reject any or all responses, to waive any irregularity or informality in a Contractor's response, and to accept or reject any item or combination of items, when to do so would be to the advantage of the City. The City reserves the right to waive mandatory requirements provided that all of the otherwise responsive proposals failed to meet the mandatory requirements and/or doing so does not otherwise materially affect the procurement of requested commodities and/or services. It is also within the right of the City to reject responses **that do not contain all elements and information requested in this eBid**. A Contractor's response will be rejected if the response contains any defect or irregularity and such defect or irregularity constitutes a material deviation from the eBid requirements, which determination will be made by the City on a case-by-case basis.

NOTE: The City reserves the right to reject the Bid of any Contractor who has previously failed in the performance of an award or to deliver contracts of a similar nature on time or who is not in a position to perform properly under this award. This includes the firm, employees and financial or legal interests. The City will not enter into a contract or conduct business with any firm or any personnel that is listed on the Federal, State, or other local government agencies' Excluded Parties List,

Suspended List or Debarment List. Please see [Florida Statute 287.133](#) for further information regarding business transactions with companies that have been convicted of public entity crimes.

2.1.7. The City's Right to Amend and/or Cancel the eBid

The City reserves the right to amend this eBid. All revisions must be made in writing prior to the eBid closing date and time. If a responding entity discovers any ambiguity, conflict, discrepancy, omission or other error in the eBid, they shall immediately notify the City of such error in writing and request modification or clarification of the document. Any modification made to this eBid will be issued as an addendum. Written notice will be posted to DemandStar without divulging the source of the request. If a responding entity fails to notify the City prior to the date and time fixed for submission of an error or ambiguity in the eBid known to them, or an error or ambiguity that reasonably should have been known to them, they shall not be entitled to additional time by reason of the error/ambiguity or its late resolution. By submitting a response, the contractor shall be deemed to have accepted all terms and agreed to all requirements of the eBid (including any revisions/additions made in writing prior to the close of the eBid whether or not such revision occurred prior to the time the contractor submitted its response) unless expressly stated otherwise in the contractor's response. THEREFORE, EACH CONTRACTOR IS INDIVIDUALLY RESPONSIBLE FOR REVIEWING THE REVISED eBID AND MAKING ANY NECESSARY OR APPROPRIATE CHANGES AND/OR ADDITIONS TO THE CONTRACTOR'S RESPONSE PRIOR TO THE CLOSE OF THE eBID. All Notice(s) of Intent to Award (NOIAs) will be posted as referenced in Section 6.7 of this document. Contractors are encouraged to frequently check the solicitation documentations and embedded URLs for additional information. Finally, the City reserves the right to amend or cancel this eBid at any time.

2.1.8. Use of Subcontractor

Except as may be expressly agreed to in writing by the City, Contractor shall not subcontract, assign, delegate or otherwise permit anyone other than Contractor or Contractor's personnel to perform any of Contractor's obligations under this Contract or any of the work subsequently assigned under this Contract. No subcontract which Contractor enters into with respect to performance of obligations or work assigned under the Contract shall in any way relieve Contractor of any responsibility, obligation or liability under this Contract and for the acts and omissions of all Subcontractors, agents, and employees. All restrictions, obligations and responsibilities of the Contractor under the Contract shall also apply to the Subcontractors. Any contract with a Subcontractor must also preserve the rights of the City. The City shall have the right to request the removal of a Subcontractor from the Contract with or without cause.

2.1.9. Proposal of Addition Services

If a Contractor indicates an offer of services in addition to those required by and described in this eBid, these additional services may be added to the original contract at the sole discretion of the City.

2.1.10. Protest Process

Proposers should familiarize themselves with the procedures set forth in [City Ordinance 20-15 Sec. 35.14](#).

2.1.11. Costs for Preparing Responses

Each Contractor's response should be prepared simply and economically, avoiding the use of elaborate promotional materials beyond those sufficient to provide a complete presentation. The cost for developing the response and participating in the procurement process (including the protest process) is the sole responsibility of the Contractor. The City will not provide reimbursement for such costs.

2.1.12. Public Access to Procurement Records

Solicitation opportunities will be publicly advertised as required by city ordinances and state and federal laws. Any material that is submitted in response to this eBid, including anything considered by the Contractor to be confidential or a trade secret, will become a public document pursuant to [Chapter 119 of the Florida Statutes](#). Any claim of confidentiality is waived upon submission, effective after the City's opening of the proposals pursuant to Section 119.07, Florida Statutes. Therefore, the Contractor is hereby cautioned to NOT submit any documents that the Contractor does not want to be made public. The City is allowed to assess a reasonable charge to defray the cost of reproducing

documents. A City employee must be present during the time of onsite inspection of documents. PLEASE NOTE: Even though information (financial or other information) submitted by a Contractor may be marked as "confidential", "proprietary", etc., the City will make its own determination regarding what information may or may not be withheld from disclosure. Contractors should review [Chapter 119 of the Florida Statutes](#) for all updates before requesting exceptions from Florida Statutes Chapter 119.

2.2. Submittal Instructions

Submittal Instructions to DemandStar

Listed below are key action items related to this eBid. The Schedule of Events in Section 1.4 identifies the dates and time for these key action items. This portion of the eBid provides high-level instructions regarding the process for reviewing the eBid, preparing a response to the eBid and submitting a response to the eBid.

2.2.1. eBid Released

The release of the eBid is only communicated through the posting of this eBid as an event in [DemandStar](#). This eBid is being conducted through DemandStar an online, electronic tool, which allows a contractor to register, logon, select answers and type text in response to questions, and upload any necessary documents. Each contractor interested in competing to win a contract award must complete and submit a response to this eBid using [DemandStar](#). Therefore, each contractor MUST carefully review the submittal instructions on DemandStar's website and following the submittal guidance that is provided in Section 2.2 of this eBid document.

2.2.2. eBid Review

The eBid (or "Sourcing Event") consists of the following: this document, entitled "City's eBid Document", and any and all information included in the Sourcing Event, as posted to DemandStar, including any and all documents provided by the City as attachments to the Sourcing Event or links contained within the Sourcing Event or its attached documents.

Please carefully review all information contained in the Event, including all documents available as attachments or available through links. Any difficulty accessing the Event or opening provided links or documents should be reported immediately to the Issuing Officer (See Section 1.5). Attached documents may be found as follows:

2.2.3. Preparing a Response

When preparing a response, the Contractor must consider the following instructions:

1. Use the provided worksheets to prepare your response. Enter your responses directly into the worksheet. Unless otherwise directed, do not insert "see attached file" (or similar statements) in the worksheet to reference separate documents.
2. Answer each question in sufficient detail for evaluation while using judgment with regards to the length of response.
3. Proofread your response and make sure it is accurate and readily understandable.
4. Label any and all uploaded files using the corresponding section numbers of the eBid as specified by the City.
5. Use caution in creating electronic files to be uploaded. If the City is unable to open an electronic file due to a virus or because the file has become corrupted, the Contractor's response may be considered incomplete and disqualified from further consideration.
6. Use commonly accepted software programs to create electronic files. The City has the capability of viewing documents submitted in the following format: Microsoft Office 2007 and portable document format file (PDF). Unless the eBid specifically requests the use of another type of software or file format than those listed above, please contact the Issuing Officer prior to utilizing another type of software and/or file format. In the event that the City is unable to open an electronic file because the City does not have ready access to the software utilized by the contractor, the contractor's response will be considered incomplete and disqualified from further consideration.

2.2.4. Submitting, Reviewing, Revising or Withdrawing a Submitted Response

After the response has been submitted, the contractor may view and/or revise its response by logging into DemandStar. Please take note of the following:

1. **BID SUBMISSION.** All bids shall be submitted by completing and returning all required documents. All submittals are required to be electronic and be contained in **two (2) files TOTAL.** No hard copies will be accepted.
 - Upload the Excel Bid Reply Sheet- Schedule A in **Excel Format only.** (Save as File #1).
 - Upload in one file and in the following order: Contractor's General Information Worksheet, Cone of Silence and Communication Document, Contractor's Code of Ethics, E-Verify Form, Non-Collusion Affidavit, Drug Free Workplace Form, **copy of \$1,000 Bid Bond**, W-9, copy of Certificate of Insurance, and any license or certifications required for project. (Save as File #2).
2. **REVIEW AND REVISE.** In the event the Contractor desires to revise a previously submitted response, the Contractor may revise the response. If the revisions cannot be completed in a single work session, the Contractor should save its progress." Once revisions are complete, the Contractor **must resubmit** its corrected response. Please permit adequate time to revise and then resubmit the response. Please note submission is not instantaneous and may be affected by several events, such as the contractor temporarily losing a connection to the Internet.
3. **WITHDRAW.** A Contractor may withdraw the proposal by removing all documents from DemandStar prior to the deadline. In the event a Contractor desires to withdraw its response after the closing date and time, the Contractor must submit a request in writing to the Issuing Officer.

3. General Insurance, Bonding, and Permit Requirements

This section contains general business requirements. By submitting a response, the Contractor is certifying its agreement to comply with all of the identified requirements of this section and that all costs for complying with these general business requirements are included in the Contractor's submitted pricing.

3.1. Standard Insurance Requirements

Contractor must review the City's Standard Contract for further details and coverage requirements.

Within ten (10) business days of award, the awarded contractor must procure the required insurance and provide the City with an executed Certificate of Insurance. Certificates must reference the contract number and the City as the additional Insured party. The Contractor's submitted pricing must include the cost of the required insurance. No contract performance shall occur unless and until the required insurance certificates are provided.

3.2. Bonds and/or Letter of Credit

Bid Bond

Each responding Contractor must supply a Bid Bond or Bid Deposit (certified check, cashier's check, bank money order, bank draft of any national or state bank), in a sum of not less than **\$1,000** made payable to the City. As a **Mandatory Requirement**, the Bid Bond or Bid Deposit must be scanned and uploaded into [DemandStar](#) along with all other required documents, thus showing evidence that a Bid Bond or Bid Deposit was obtained. Responding Contractors must send the Original Bid Bond or Bid Deposit to the City within five (5) days after the eBid Due Date as reflected above in Section 1.4. The responding Contractor's bid will be considered non-responsive if the Bid Bond or Bid Deposit is not received within the specified time frame. Responding Contractors must submit a Bid Bond or Bid Deposit made payable to the City in a sealed envelope to:

Jason Bezak, CPPB, NIGP-CPP

121 S.W. Port St. Lucie Blvd.
Port St. Lucie, FL 34984
Attn: Procurement Management Department

Bonds must be issued by a Surety authorized to do business in the State of Florida, in order to guarantee that the contractor will enter into a contract to deliver products and/or related services outlined in this solicitation, strictly within the terms and conditions stated in the contract.

3.2.1 Proposal Certification

By responding to this solicitation, the Contractor understands and agrees to the following:

1. That this electronically submitted proposal constitutes an offer, which when accepted in writing by the City, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the Contractor and the City; and
2. That the Contractor guarantees and certifies that all items included in the Contractor's response meet or exceed any and all of the solicitation's identified specifications and requirements except as expressly stated otherwise in the Contractor's response; and
3. That the response submitted by the Contractor shall be valid and held open for a period of **one hundred and twenty (120) days** from the final solicitation closing date and that the Contractor's offer may be held open for a lengthier period of time subject to the Contractor's consent; and
4. That the Contractor's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. Contractor understands and agrees that collusive bidding is a violation of city ordinance, state and federal laws and can result in fines, prison sentences, and civil damage awards.

3.3. Permits

The selected Contractor shall be responsible for obtaining all permits, licenses, certifications, etc., required by federal, state, county, and municipal laws, regulations codes, and ordinances for the. Permit fees can be found on the [City's Building Department Website](#). All permit fees shall be included in the contract amount and paid by the successful Contractor(s).

4. eBid Bid Factors

This section contains the detailed technical requirements and related services for this Sourcing Event. The City has determined that it is best to define its own needs, desired operating objectives, and desired operating environment. The City will not tailor these needs to fit a particular solution a contractor may have available; rather, the Contractors shall propose to meet the City's needs as defined in this eBid. All claims shall be subject to demonstration. Contractors are cautioned that conditional responses/bids, based upon assumptions, may be deemed non-responsive.

Unless requested otherwise, all responses must be provided within the provided forms/Excel worksheets included with this Sourcing Event. Except as otherwise indicated, all requested forms and documents must be submitted electronically via the sourcing tool as an uploaded document to the contractor's response.

4.1. Introduction

All of the items described in this section are service levels and/or terms and conditions that the City expects to be satisfied by the selected Contractor. Each Contractor must indicate its willingness and ability to satisfy these requirements in the Contractor's submitted response.

Unless otherwise specified, references to brand name or trade name/mark products are intended to be descriptive, but not restrictive, and are used to indicate the quality and characteristics of products that may be offered. Other products may be considered for award if such products are clearly identified and are determined by the City to meet its needs in all respects. Each Contractor's response must indicate the brand name and model, or series number of the product offered and include such specifications, catalog pages, or other data that will provide an adequate basis for determining the quality and functional capabilities of the product offered.

4.2. Contractor's General Information

Each contractor must complete all of the requested information in the electronic purchasing system entitled **Contractor's General Information Worksheet** for inclusion with their bid response.

4.3. Mandatory Requirements

As noted in the preceding section, this eBid contains mandatory requirements (e.g. product specifications, service or quality levels, staff requirements, experience or license requirements, etc.) which must be met by the Contractor in order for the Contractor to be considered "responsive" and, therefore, eligible for contract award. These mandatory requirements will be defined in one or more of the following ways:

1. Requirements in this eBid document.
2. Requirements contained in any attachment to the Sourcing Event, such as a Mandatory Requirements Worksheet and the cost worksheet.
3. Copy of Current Insurance Certificate, Licenses, required Certifications, etc.

A Pass/Fail evaluation will be utilized for all mandatory requirements. Please review the Sourcing Event and its attachments carefully and respond as directed.

Some requirements may require a "Yes" or "No" response. Ordinarily, to be considered responsive, responsible and eligible for award, all requirements identified as mandatory must be marked "YES" to pass. There may be rare instances in which a response of "NO" is the correct and logical response in order to meet the mandatory requirement (e.g. responding "NO" that the Contractor does not possess any conflicts of interest). Otherwise, any mandatory questions marked "NO" will fail the technical requirements and will result in disqualification of the Contractor's response, except as otherwise provided in Section 6 "Evaluation and Award" of this eBid. Please note some requirements may require the Contractor to provide product sheets or other technical materials.

It is strongly encouraged that all Contractor's review all documents that are electronically attached to this eBid. Reviewing the documentation ensures that Contractor understands the full scope of the City's request.

5. Cost/Pricing

Each Contractor is required to submit pricing as part of its response.

5.1. General Pricing Rules

By submitting a response, the Contractor agrees that it has read, understood, and will abide by the following instructions/rules:

1. The submitted pricing must include all costs of performing pursuant to the resulting contract; and
2. All quantities and/or estimates are for information or tabulation purposes only and;
3. No warranty or guarantee is expressed or implied on the volume of products and/or services that the City may require through the negotiated contract period and;
4. Bids containing a minimum order/ship quantity or dollar value, unless otherwise called for in the eBid, will be treated as non-responsive and may not be considered for award; and
5. The Contractor is required to provide net prices. In the event there is discrepancy between a Contractor's unit price and extended price, the unit price shall govern;
6. In the event there is a discrepancy between (1) the Contractor's pricing as quoted on an uploaded, detailed cost sheet such as an Excel Worksheet (if any) and (2) the Contractor's pricing as quoted by the Contractor in one or more single line entries directly into the Sourcing Event screen, the former shall govern; and
7. The prices quoted and listed in the response shall be firm throughout the term of the resulting contract, unless otherwise noted in the eBid or contract; and
8. Unless otherwise specified in any terms and conditions attached to the eBid, all product deliveries will be F.O.B. destination and all shipping charges must be included in the quoted cost; and
9. Unless expressly permitted by the eBid, responses containing provisions for late or interest charges cannot be awarded a contract. Contractors must "strikethrough" any such provisions in printed forms and initial such revisions prior to submitting a response to the City; and

10. Contractor responses requiring prepayment and/or progress payment requirements may be determined non-responsive unless otherwise permitted by the eBid; and
11. Unless permitted by the eBid, responses requiring payment from the City in less than thirty (30) days will be considered non-responsive; and
12. The City is exempt from certain taxes and no provision for such taxes should be included in the contractor's response.

5.2 Cost Structure and Additional Instructions

The City's intent is to structure the cost format in order to facilitate comparison among all Contractors and foster competition to obtain the best market pricing. Consequently, the City requires that each Contractor's cost be structured as directed in the eBid. Additional alternative cost structures will not be considered. Each Contractor is hereby advised that failure to comply with the eBid instructions, submission of an incomplete offer, or submission of an offer in a different format than the one requested may result in the rejection of the Contractor's response.

Enter all information directly into the cost sheet(s). Enter numbers on each cost sheet in "number" (two-place decimal), not "currency" or other format unless otherwise stated. That is, omit dollar signs, commas, and any other non-essential symbols. (e.g., \$7.90 should be entered as 7.90) Prices must be in US Dollars. Enter "n/a" to indicate not available or "0" if there is no charge. Cells left blank will be interpreted as "no offer".

Download the cost worksheet (if any), complete the worksheet and then upload the worksheet by following the instructions in DemandStar

5.3 Payment by City's Visa Card Program

The City currently utilizes the State of Florida [Visa Program](#). The awarded Contractor can take advantage of this program and in consideration, receive payment within several days instead of NET 30 terms. Any percentage off the quoted bid price for the acceptance of payment by Visa will be taken into account for consideration of the best value to the City. If no percentage is provided in the cost proposal, the City shall assume zero (0) percent discount applies.

6. Evaluation and Award

All timely responses will be evaluated in accordance with the following steps. The objective of the evaluation process is to identify the most competitive bid. Once the evaluation process has been completed, the apparent successful Contractor(s) will be required to enter into discussions with the City to resolve any exceptions to the City's contract. The City will announce the results of the eBid as described further in Section 6.7 "Public Award Announcement."

6.1. Administrative/Preliminary Review

First, the responses will be reviewed by the Issuing Officer to determine compliance with the following requirements:

1. Response was submitted by deadline via in accordance with Section 2
2. Response is complete and contains all required documents

6.2. Evaluating Bid Factors (Section 4)

If the Contractor's response passes the Administrative/Preliminary Review, the Contractor's responses to Section 4 "eBid Bid Factors" will be evaluated. Responses to mandatory requirements will be evaluated on a pass/fail basis. If a response fails to meet a mandatory requirement, the City will determine if the deviation is material. A material deviation will be cause for rejection of the response. An immaterial deviation will be processed as if no deviation had occurred.

6.3. Evaluating Cost

The City may utilize lowest cost, lowest total cost, and total cost of ownership (TCO) or greatest savings to determine the most competitive pricing. Submitted pricing may be evaluated/scored on an overall basis or at the category/subcategory/line level (as applicable) relative to other responses/bids.

6.4. Selection and Award

The City reserves the right to: (a) waive minor irregularities, variances, or non-material defects in a response; (b) reject any and all responses, in whole or in part; (c) request clarifications from Contractors; (d) request resubmissions from all Contractors; (e) award in whole, in part; or by line item and (f) take any other action as permitted by law. The City reserves the right to provide for similar and/or additional services from other companies if the City so deems necessary. If the City elects to exercise this right, the contract awarded under this solicitation shall remain in effect as for to all terms, agreements, and conditions without penalty or diminution of ongoing services as contained therein. Contractor agrees and understands that any contract awarded pursuant to this solicitation shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services, or award more than one contract under this solicitation, at its sole option.

It is the City's intent to award the contract to a pool of qualified vendors, however the City reserves the right to award to one (1) or multiple Bidders.

6.5. Local Preference in Purchasing or Contracting ([Sec. 35.12, Ord. No. 10-26](#))*

Except where otherwise provided by federal or state law or other funding source restrictions or as otherwise set forth in the purchasing policy. The City of Port St. Lucie shall give preference to local businesses in the following manner:

1. In purchasing of, or letting of contracts for procurement of, personal property, materials, contractual services, and construction of improvements to real property or existing structures for which a request for proposals is developed with evaluation criteria, a local preference of the total score may be assigned as follows:
 - a. Local businesses which meet all of the criteria for a local business as set forth in this section, shall be given a preference in the amount of five percent (5%) of the total quoted price of the local business.
 - b. The City Procurement Management Division shall have the sole discretion to determine if a Contractor meets the definition of a "local business."
2. Limitations:
 - a. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the City Code and the City of Port St. Lucie Purchasing Manual.
 - b. The provisions of this ordinance shall not apply to any purchase exempted from the provisions of the City of Port St. Lucie Purchasing Manual.
 - c. The provisions of this ordinance shall not apply to contracts made under the Contractors [Competitive Negotiation ACT \(CCNA\), Section 287.55, Florida Statutes](#).

* Please review ([Sec. 35.12, Ord. No. 10-26](#)) for the full governing ordinance

6.6. Site Visits, Samples, and Oral Presentations

The City reserves the right to conduct site visits, request product/work samples, or to invite Contractors to present their product(s) and or service solutions to the evaluation team. Unless prohibited by federal, state, county, or local laws and/or ordinances, all Contractor requested presentations shall be performed in an in-person meeting. An oral presentation or product demonstration is not a negotiation and Contractors are not permitted to revise their responses as part of the presentation and/or demonstration. Samples of items, when required, must be furnished free of expense and, if not destroyed, will upon request, be returned at the Contractor's expense. Request for the return of samples must be made within thirty (30) days following opening of bids. Each individual sample must be labeled with Contractor's name, bid number, and item number. Failure of Contractor to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Procurement Management Department.

6.7. Public Award Announcement

The preliminary results of the evaluation will be announced through the public posting of a Notice of Intent to Award by the City Clerk's Office, pending final approval by the City Council at a publicly noticed meeting. The

Notice of Intent to Award (“NOIA”) is not notice of an actual contract award; instead, the NOIA is notice of the City’s expected contract award(s) pending resolution of the protest process period pursuant to City Code of Ordinances, Section 35.14. The NOIA (if any) will identify the apparent successful contractor(s), unsuccessful contractor(s), and the reasons why any unsuccessful contractors were not selected for contract award. NO CONTRACTOR SHOULD ASSUME PERSONAL NOTICE OF THE NOTICE OF INTENT TO AWARD (“NOIA”) WILL BE PROVIDED BY THE CITY. INSTEAD, ALL CONTRACTORS SHOULD FREQUENTLY CHECK THE CITY CLERK’S WEBSITE FOR NOTICE OF THE NOIA DURING A CITY COUNCIL MEETING.

7. Contract Terms and Conditions

The contract that the City expects to award as a result of this eBid will be based upon the eBid, the successful Contractor’s final response as accepted by the City and the contract terms and conditions, which terms and conditions can be downloaded from [DemandStar](#). The “successful Contractor’s final response as accepted by the City” shall mean: the response submitted by the awarded Contractor, written clarifications, and any other terms deemed necessary by the City, except that no objection or amendment by a Contractor to the eBid requirements or the contract terms and conditions shall be incorporated by reference into the contract unless the City has explicitly accepted the Contractor’s objection or amendment in writing.

Please review the [City’s contract terms and conditions](#) prior to submitting a response to this eBid. Contractors should plan on the contract terms and conditions contained in this eBid being included in any award as a result of this eBid. Therefore, all costs associated with complying with these requirements should be included in any pricing quoted by the Contractors. The contract terms and conditions may be supplemented or revised before contract execution and are provided to enable Contractors to better evaluate the costs associated with the eBid and the potential resulting contract.

Exception to Contract

By submitting a response, each Contractor acknowledges its acceptance of the eBid specifications and the contract terms and conditions without change except as otherwise expressly stated in the submitted proposal. If a Contractor takes exception to a contract provision, the Contractor must state the reason for the exception and state the specific contract language it proposes to include in place of the provision. Any exceptions to the contract must be uploaded and submitted as an attachment to the Contractor’s response. Proposed exceptions must not conflict with or attempt to preempt mandatory requirements specified in the eBid.

In the event the Contractor is selected for potential award, the Contractor will be required to enter into discussions with the City to resolve any contractual differences before an award is made. These discussions are to be finalized and all exceptions resolved within the period of time identified in the schedule of events. Failure to resolve any contractual issues will lead to rejection of the Contractor’s response. The City reserves the right to proceed to discussions with the next best ranked Contractor.

The City reserves the right to modify the contract to be consistent with the apparent successful offer, and to negotiate other modifications with the apparent successful Contractor. Exceptions that materially change the terms or the requirements of the eBid may be deemed non-responsive by the City, in its sole discretion, and rejected. Contract exceptions which grant the Contractor an impermissible competitive advantage, as determined by the City, in its sole discretion, will be rejected. If there is any question whether a particular contract exception would be permissible, the Contractor is strongly encouraged to inquire via written question submitted to the Issuing Officer prior to the deadline for submitting written questions as defined by the Schedule of Events.

This eBid and the proposal response documents submitted shall be incorporated into the final contract by reference. Therefore, all requirements in the eBid not specifically addressed in an exception statement in the proposal and accepted in the contract documents, shall stand as contractual responsibilities of the proposal respondent. The Contract shall be the controlling document over the Proposal response and the eBid; the eBid shall be the ruling document over the Proposal response for all requirements in the eBid not specifically addressed in an exception statement in the proposal. Statement and requirements in the eBid shall rule over the Proposal document.

Order of Preference

In the case of any inconsistency or conflict among the specific provisions of the executed contract (including any amendments accepted by both the City and the Contractor attached hereto), the eBid (including any subsequent addenda and written responses to bidders' questions), and the Contractor's Response, any inconsistency or conflict shall be resolved as follows:

- (i) First, by giving preference to the specific provisions of the executed contract.
- (ii) Second, by giving preference to the specific provisions of the eBid.
- (iii) Third, by giving preference to the specific provisions of the Contractor's Response, except that objections or amendments by a contractor that have not been explicitly accepted by the City in writing shall not be included in this Contract and shall be given no weight or consideration.

8. Payment

To ensure proper payment the awarded Contractor must:

1. The City shall have not less than 30 days to pay for any products and/or services.
2. Invoices must clearly show the description of products and/or services to include the number of each product or line item fulfilled.
3. All invoices must reference the Contract Number as established by the City.
4. Under no circumstance, will interest of any kind be required as payment to the Awarded Contractor.
5. All charges, e.g., set up costs, must be included in the cost proposal. No charges will be allowed unless specified in the eBid and agreed upon by the City.
6. Any discrepancies noted by the City must be corrected by the Awarded Contractor within 48 hours.
7. The payment amount due on invoices shall not be altered by the City personnel. Once disputed items are resolved, the Awarded Contractor must submit an amended invoice, or a credit memorandum for the disputed amount.
8. The City will not make partial payments on an invoice where there is a dispute.
9. The City will only make payments on authorized transactions.
10. All invoices must be sent to: apnotifications@cityofpsl.com

9. List of eBid Attachments

The following documents make up this eBid. Please see Section 2.2.2 "eBid Review" for instructions about how to access the following documents. Any difficulty locating or accessing the following documents should be immediately reported to the Issuing Officer.

- ❖ PSL eBid (this document)
- **Appendices A-C referenced in Specifications:**
 - A. 2019 Utility Standards Manual https://utility.cityofpsl.com/media/1604/2019_standards.pdf
 - B. Appendix A: 2020 Standard Details <https://utility.cityofpsl.com/media/1772/standard-details-2020.pdf>
 - C. Appendix B: Qualified Products List <https://utility.cityofpsl.com/media/1589/appendix-b-qualified-products-list.pdf>

PLEASE UTILIZE THE LINK BELOW FOR APPENDICES A-C.

<https://utility.cityofpsl.com/get-connected/divisions/utility-engineeringcommercial-development/utility-standards-manual/>

Attachments:

- A. Mandatory Responses (Attached)
- B. E-Bid # 20200082 Excel Reply Spreadsheet (Mandatory Document)
- C. Sample Contract (Attached)
- D. Other Mandatory Documents (Mandatory Document)

**Any documents indicated in Section 4.3 of this eBid must be returned in the system as a part of the response by the Contractor. Failure to supply the completed document(s) will deem the Contractor as non-responsive.