INVITATION FOR BIDS

IFB #2010-2154-0211
August 28, 2009

City of Newport News, Dept. of Purchasing
2400 Washington Avenue, 4th Floor, City Hall
Newport News, VA 23607

Phone: (757) 926-8721/ Fax: (757) 926-8038
www.nngov.com/purchasing

Hydrant Repair Parts
For the Department of Public Utilities (Waterworks)

Sealed bids, subject to the conditions and instructions contained herein, will be received at the above office of the Purchasing Agent, 4th Floor, City Hall, 2400 Washington Avenue, Newport News, Virginia, through the due date and hour shown below (local prevailing time), and then publicly opened, for furnishing the following described equipment, materials, and/or services, for delivery and/or performance F.O.B. NEWPORT NEWS, VIRGINIA.

SCOPE: Establish a multi-year contract to provide OEM Hydrant Repair Parts as needed for the Department of Public Utilities (Waterworks). *[This is a re-bid of 2010-892-0205, with revisions concerning Award].*

BID DUE: **2:15 PM, September 8, 2009**

Contract Officer: _____
Greg Smith, CPPB, C.P.M, Senior Buyer, gsmith@nngov.com

*****AN ORIGINAL AND ONE (1) COPY OF YOUR SUBMITTAL IS REQUESTED*****

In compliance with this Invitation for Bids, and subject to all the conditions thereof, the undersigned offers, if this bid is accepted within (60) calendar days from the date of the opening, to furnish any or all of the items and/or services upon which prices are quoted, at the price set opposite each item, to be delivered at the time and place specified herein. The undersigned certifies he has read, understands, and agrees to all terms, conditions, and requirements of this bid, and is authorized to contract on behalf of firm named below.

This public body does not discriminate against faith based organizations

Company Name: _____

Address: _____

City/State/Zip: _____

Telephone: _____ Fax No.:_____ E-Mail: _____

Print Name: _____ Title:_____

Signature: _____ Date:_____

This form must be signed. All signatures must be original and not photocopies

CONDITIONS AND INSTRUCTIONS
Rev: 09/22/09

1. All bids shall be submitted on and in accordance with this form. If more space is required to furnish a description of the commodities and/or services bid, or delivery terms, the bidder may attach a letter hereto that will be made a part of the bid. All bids shall be submitted sealed, plainly marked showing the bid number, date and time. The entire solicitation document is to be returned when submitting a bid, unless otherwise directed by the bid document. Failure to return all pages may result in a determination that the submittal is non-responsive.

2. Bids and amendments thereto, if received by the Purchasing Department after the date and time specified for bid opening, will not be considered. It will be the responsibility of the bidder to see that their bid is received by the Purchasing Department as specified. There will be no exceptions. Date of postmark will not be considered. Telephone, facsimile, electronic and verbal bids will not be accepted. Prices or changes shown on the outside of an envelope will not be considered in determination of low bid.

3. If City Hall is closed for business at the time scheduled for bid opening, for whatever reasons, sealed bids will be accepted and opened on the next business day of the City, at the originally scheduled hour.

4. Receipt of your bid by the City is not to be construed as an award or an order to ship.

5. Each bid is received with the understanding that the acceptance in writing by the City of the bidder to furnish any or all of the commodities and/or services described therein, shall constitute a contract between the bidder and the City, which shall bind the bidder on his part to furnish and deliver the articles quoted on at the prices stated and in accordance with the conditions of said accepted bid; and the City on its part to order from such bidder, except for causes beyond reasonable control; and pay for, at the agreed prices, all articles specified and delivered.

6. Bidders have the right to request withdrawal of their bids from consideration due to error by giving notice not later than two days after bids are publicly opened. Work papers showing evidence of error(s) may be required. Upon request Administrative withdrawal procedures will be provided that shall be used for that purpose.

7. If issued, addenda to this solicitation will be posted on the Purchasing Department's website (www.nngov.com/purchasing). It is the bidder's responsibility to check the website or contact the Purchasing Department prior to the submittal deadline to ensure that the bidder has a complete, up-to-date package.

8. The solicitation document maintained by the Purchasing Department, in the bid file folder, shall be considered the official copy. In the case of any inconsistency between bid documents submitted to the City, but not clearly listed on the exception page of the document as an exception by the bidder, the language of the official copy shall prevail. Furthermore, any exception or changes to the specifications made by the bidder may be cause to disqualify your bid.

9. Award will be made to the lowest responsive and responsible bidder. The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements, the delivery terms, qualifications and references will be taken into consideration in making an award. Length of time for delivery as well as price may be considered in awarding the bid.

   Unless canceled or rejected, a responsive bid from the lowest responsible bidder shall be accepted as submitted; except that if the bid from the lowest responsible bidder exceeds available funds, the purchasing director may negotiate with the apparent low bidder to obtain a contract price within available funds.

   Upon making an award, or giving notice of intent to award, the City will place appropriate notice on the public bulletin board located outside of the Purchasing Department at City Hall. Notice of award may also appear on the Purchasing Website: www.nngov.com/purchasing or www.demandstar.com.

10. The City reserves the right to reject any and all bids, and to waive any informality if it is determined to be in the best interest of the City.

11. If authorized by the Bidder(s), the resultant contract(s) may be extended to any jurisdiction within the Commonwealth of Virginia to purchase at contract prices in accordance with contract terms. Any jurisdiction using such contracts shall place its own order(s) directly with the successful Contractor(s). The City of Newport News acts only as the Contracting Agent and is not responsible for placement of orders, payment or discrepancies of the participating jurisdictions. It is the Contractor's responsibility to notify the jurisdictions of the availability of contract(s). Bidder not desiring to sell to other jurisdictions under this clause shall so indicate in their response.

12. Prices shall be stated in units of quantity specified. No additional charges shall be passed to the City, including any applicable taxes, delivery or surcharges. Prices quoted shall be the final cost to the City.

13. All prices and notations should be in ink or typewritten. Mistakes may be crossed out and corrections made in ink and must be initialed and dated in ink by the person signing the bid.

14. In case of error in the extension of prices, the unit price shall govern.

15. The time of proposed delivery must be stated in definite terms. If time of delivery for different commodities varies, the bidder shall so state.

16. Samples, when requested, must be furnished free of expense, and upon request, if not destroyed, will be returned at the bidder's risk and expense.

17. Unless qualified by the provision "NO SUBSTITUTE", the use of the name of the manufacturer, brand make or catalog designation in specifying an item does not restrict bidders to the manufacturer, brand, make or catalog designation identification. This is used simply to indicate the character, quality and/or performance equivalence of the commodity desired. The commodity on which bids are submitted must be of such character, quality and/or performance equivalence that it will serve as that specified. In submitting bids on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity they propose to furnish.

    Consideration will be given to bids submitted on alternate commodities to the extent that such action is deemed to serve the best interests of the City. If the bidder does not indicate that the commodity he proposes to furnish is other than specified, it will be construed to mean that the bidder proposes to furnish the exact commodity described.

18. Any equipment delivered must be standard new and unused equipment, latest model, except as otherwise specifically stated in the bid. Where any part or the normal accessories of equipment is not described, it shall be understood that all the equipment and accessories that are usually provided in the manufacturer's stock model shall be furnished.

19. The apparent silence of these specifications and any supplemental specifications as to any detail or the omission from the specifications of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and correct type, size and design are to be used. All interpretations of these specifications shall be made on the basis of this statement.

20. All bids must be signed by an authorized, responsible officer or employee having the capacity to enter contracts. Obligations assumed by such signature must be fulfilled.

21. By signing this bid, the bidder assigns to the City any and all rights that he may have under the antitrust laws of the United States and the Commonwealth of Virginia in any way arising from or pertaining to this bid. This provision is remedial in nature and is to be liberally construed by any court in favor of the City.

22. The bidder certifies by signing this Invitation for Bid that this bid is made without prior understanding, agreement, or accord with any other person submitting a bid for the same product or service and that this bid is in all respects bona fide, fair and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce. Any false statement hereunder constitutes a felony and can result in a fine and imprisonment, as well as civil damages.

23. The contractor guarantees to defend and save the City, its agents and employees, harmless from liability of any nature or kind, for use of any copyright, composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, or which the contractor is not the patentee, assignee, or licensee.

24. The contractor shall keep himself fully informed of all federal, state and local laws, ordinances and regulations that in any manner affect the conduct of the work. The contractor shall at all times observe and comply with all such laws, ordinances and regulations and he shall protect and indemnify the City, and its representatives against any claim or liability arising from or based on any violation of the same, whether by the contractor, his subcontractors, suppliers of materials or services, or others engaged by the contractor or the employees of any of them. **The contractor certifies that he does not and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986, as amended.**

    Every business must register with the Virginia State Corporation Commission before transacting business in Virginia.

25. **Contractor's License** If any of the services promulgated under this solicitation consist of construction work, it is required under Title 54.1, Chapter 11, Code of Virginia for a contractor who performs or manages construction, removal, repair, or improvements when the total value referred to in a single contract or project is:

    Seventy thousand dollars ($70,000) or more, or the total value of all such construction, removal, repair or improvements undertaken by such person within any twelve-month period is five hundred thousand dollars ($500,000) or more shall show evidence of being licensed as a **Class A Contractor**.

    Seventy-five hundred dollars ($7,500.00) or more, but less than seventy thousand dollars ($70,000) or the total value of all such construction, removal, repair or improvements undertaken by such person within any twelve-month period is one hundred and fifty thousand dollars ($150,000) or more, but less than five hundred thousand dollars ($500,000) shall show evidence of being licensed as a **Class B Contractor.**

    Over one thousand dollars ($1,000) but no more than seventy-five hundred dollars ($7,500) or the total value of all such construction, removal, repair, or improvements undertaken by such person within any twelve-month period is no more than one hundred and fifty thousand dollars shall show evidence of being licensed as a **Class C Contractor.**

    The City shall require master certification as a condition of licensure or certification of electrical, plumbing and heating, ventilation and air conditioning contractors.

    A valid business license from the City may be required. The bidder shall complete whichever of the following notations as appropriate:

    "Licensed Class A Virginia Contractor No. _____."

    "Licensed Class B Virginia Contractor No. _____."

    "Licensed Class C Virginia Contractor No. _____."

26. Payment Terms:

    a) Payment terms shall be "2%-20, Net 30 days" unless otherwise stated by the bidder on this submittal form. Alternate terms may be offered by bidder for prompt payment of bills.

    b) Payment terms shall be considered in determining the low bidder.

    c) Discount period shall be computed from the date of proper receipt of the vendor's correct invoice, or from the date of acceptable receipt of the goods/services, whichever is latest.

    d) The payment terms stated herein must appear on the vendor's invoice. Failure to comply with this requirement shall result in the invoice being returned to the vendor for correction.

    e) Late payment charges shall not exceed the allowable rate specified by the Commonwealth of Virginia Prompt Payment Act. (1% per month)

27. Availability of Funds: A contract shall be deemed in force only to the extent of appropriations available to each department for the purchase of such articles or services. The City's extended obligations on those contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.

28. In event of default by the contractor, the City reserves the right to procure the commodities and/or services from other sources, and hold the contractor liable for any excess cost occasioned thereby.

29. Appeals Procedure: Upon your request, administrative appeals information will be provided that shall be used for hearing protests of a decision to award or an award, appeals from refusal to allow withdrawal of bids, appeals from disqualification, appeals for debarment or suspension, or determinations of non-responsibility and appeals from decision or disputes arising during the performance of a contract. To be timely, all appeals, except contract disputes, shall be made within ten days of either public notice of award, or the actual award, whichever is first.

30. **It is the policy of the City of Newport News to facilitate the establishment, preservation, and strengthening of small businesses and businesses owned by women and minorities and to encourage their participation in the City's procurement**

activities. Toward that end, the City of Newport News encourages these firms to compete and encourages non-minority firms to provide for the participation of small businesses and businesses owned by women and minorities through partnerships, joint ventures, subcontracts, and other contractual opportunities. Bidder is requested to complete the SMB, MBE and WBE Business Objectives form within this document.

31. The City has a directory of Newport News Minority and Women-owned businesses. The directory is distributed, at request, at no additional cost.

32. This public body does not discriminate against faith based organizations.

33. Non-Discrimination: During the performance of this contract, the contractor agrees as follows:

    i. He will not discriminate against any employees or applicants for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where one or more of these are a bona fide occupational qualification reasonably necessary to the normal operations of the contractor. The contractor agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

    ii. The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements for employees.

    iii. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

    The contractor will include the provisions of the foregoing paragraphs (a), (b) and (c) in every subcontract or purchase order of over ten thousand dollars so that the provisions will be binding upon each subcontractor or vendor.

34. During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

    For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

35. Assignment of Contract: A contract shall not be assignable by the contractor in whole or in part without the written consent of the City.

36. Applicable Law and Courts: Any purchase order/contract resulting from this solicitation shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The contractor shall comply with applicable federal, state and local laws and regulations.

37. Severability: If any provision of this Agreement or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those which it is invalid or unenforceable, shall not be affected hereby, and each provision of this Agreement shall be valid and enforced to the full extent permitted by law.

38. Cancellation: The City may cancel the contract at its convenience, without penalty, at any time by giving thirty (30) days written notice or may cancel the contract immediately for violations of safety or rules of ethics. The City may cancel a contract thirty (30) days after the City has given a written request for a cure for vendor non-performance if such cure has not occurred. Cancellation shall not release the vendor from legal remedies available to the City. If the contract is an extended term contract, after completion of the first contract period, either party may cancel the contract without penalty. Written notice of such termination shall be made a minimum of sixty (60) days prior to its effective date.

39. Direct contact with City departments other than Purchasing, on the subject of this bid is expressly forbidden except with the foreknowledge and permission of the Director of Purchasing or their representative. Violation may result in a determination that your firm is ineligible for award.

40. Questions or comments related to this solicitation should be directed to the Contract Officer, whose name and contact information appears on the front of this document. All questions must be submitted in writing (facsimile or email); telephonic inquiries will not be considered.

AMERICAN DARLING / A.P. SMITH PARTS

INTENT

The City of Newport News is interested in receiving bids to establish blanket contracts for American Darling & A.P. Smith parts. All parts listed shall be OEM American Darling & A.P. Smith parts, as identified in the PRODUCT SPECIFICATIONS section of this bid. No aftermarket parts will be accepted. **This is a "no substitutes" bid**.

The City reserves the right to negotiate with the successful vendor(s) for any additional parts, as they are deemed necessary to be part of this contract. Both parties shall agree, in writing, upon any items added to the contract after the initial award

CONTRACT PERIOD

The initial contract period will be for one year from date of award, with options to renew, at the City's discretion, for four (4) additional years in one (1) year increments. Written notice of intent to renew shall not be required.

ORDERS/RELEASES

Annual blanket purchase orders will be issued to the successful bidders by the using department.

Each release against the purchase order shall be assigned a release number by the department and will be given to the successful bidder as each order is made. Orders given without the release number shall not be honored.

The release number and purchase order number shall be included on each invoice and packing slip. Failure to include this information will slow payments.

QUANTITIES

The stated quantities are expressly agreed to be an "estimated annual usage" only, and nothing herein shall bind the City of Newport News to purchase any specified amount of the products. It is also further understood that the City of Newport News shall not be obligated to purchase or pay for any products unless and until ordered and received by the City of Newport News. **The City shall not be required to purchase items in any preset bulk, box, load or case quantities, and reserves the right to order and receive quantities as needed.**

DELIVERIES

All items are to be delivered within fourteen (14) calendar days from the date of order unless otherwise specified. Deliveries shall be made between the hours of 8:00 a.m. and 2:00 p.m., Monday through Friday, excluding City holidays.

Delivery tickets shall show quantity, part number, unit price, total price, purchase order number and release number.

Timely delivery of items is an essential part of this contract. Failure to routinely deliver within the time frame shown above may be deemed vendor poor performance, and necessitate cancellation of the contract.

PRICING

Contract price as quoted shall remain firm for the initial contract period, and may be adjusted in subsequent renewal terms as follows.

The Contractor may request a price adjustment not more frequently than every twelve months. The request shall be made in writing to the Contract Officer no later than sixty (60) days prior to the requested proposed effective date. The percentage increase shall not exceed the percentage change of the Finished Goods (Series ID: WPSSOP3000 Seasonally Adjusted) section of the Producers Price Index, as listed for the most recent twelve-month period on the U. S. Department of Labor's Bureau of Labor Statistics website (http:www.bls.gov/ppi/home.htm). The percentage increase shall be applied to the most recent agreed upon price in effect for the City. The City reserves the right to negotiate reductions in the quoted price schedule at any time during any contract period. All prices shall be F.O.B. City of Newport News.

PRODUCT SPECIFICATIONS

All parts quoted as a part of this bid shall be OEM American Darling & A.P. Smith parts, and shall be the American Darling & A.P. Smith part number shown. Should the listed part number have a revised part number, the vendor should note the revised number on the form in the same area where the superseded number is listed. **No substitutes will be allowed as a part of this bid**.

ADDITIONAL ITEMS MAY BE ADDED TO CONTRACT

Occasionally, the City may require additional American Darling & A.P. Smith parts not listed as a part of this bid. Should the City wish to purchase parts from the successful vendor, the vendor agrees to extend a discount to the City as specified in the "Additional Parts" section of the Bid Form.

The additional American Darling & A.P. Smith parts discount structure **will not** be taken into consideration when determining the award of this bid.

CANCELLATION

The City of Newport News may cancel the contract at any time for cause, upon giving the Contractor written notice. The effective date of cancellation may be immediate. Cancellation shall not release the Contractor from legal remedies available to the City.

The City may terminate this contract at any time without cause, in whole or in part, upon giving the contractor a thirty (30) day written notice. Upon such cancellation, the Contractor shall immediately cease work. The City shall be liable only to the extent that work was authorized and already performed, or that the product was specifically fabricated for or delivered to the City.

The Contractor may not cancel the contract during the initial contract term. The Contractor may cancel the contract during subsequent terms by providing written notice to the City a minimum of sixty (60) days prior to the effective termination date.

In any of the situations addressed above, the means of delivery of the written notice may be by traditional paper delivery or by electronic transmittal to the last known mailing address or electronic termination point.

INVOICING

Billing to the City shall be presented monthly on invoice forms in duplicate and must reference the Purchase Order Number and Release Number, which will be given to the Contractor by a designated representative of the using agency/department, for each transaction.

Invoices shall be submitted to Accounts Payable, Finance Department, City of Newport News, 2400 Washington Avenue, Newport News, VA 23607.

SILENCE OF SPECIFICATIONS

The apparent silence of these specifications and any supplemental specifications as to any detail or the omission from the specifications of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of the highest quality and correct type, size and design are to be used. All interpretations of these specifications shall be made on the basis of this statement.

AWARD

Award will be made in accordance with Chapter 2, Article XX, Section 2-563, Newport News City Code. Multiple awards ***may*** be made, with one bidder being awarded the American Darling items, and another bidder being awarded the A.P. Smith items. Award will be made to the lowest **responsible** and **responsive** bidder for each manufacturer's items.

Bidder must provide a quote on at least ***80***% of the items listed, or the Bidder may be considered non-responsive. In determining the lowest bidder, the City shall calculate the sum of the extended item prices for all like items that all responsive bidders bid.

The additional American Darling & A.P. Smith parts discount structure **will not** be taken into consideration when determining the award of this bid.

The City reserves the right to reject any and all bids, in whole or in part, to waive informalities and to delete items prior to making the award, whenever it is deemed in the sole opinion of the purchasing agent to be in the best interest of the City.

QUESTIONS

All questions of a procedural nature shall be directed to the Contract Officer listed on page one of this solicitation document. Questions of a technical nature shall be submitted ***not later than five calendar days prior to bid due date*** in writing to the Contract Officer.

The writing may be sent by facsimile (FAX 757 926-8038), email (gsmith@nngov.com) or regular mail or courier (Department of Purchasing, City Hall, 2400 Washington Avenue, Newport News, VA 23607).

Company Name: _____

Bid Form

American Darling Items

Bid Item	Qty.	Description	American Darling Part No.	City Part No.	Unit Price	Extended Price
1	1	EXTENSION,HYDRANT	73-12	131001197		
2	1	EXTENSION,HYDRANT	73-18	131001198		
3	1	RING,SNAP	73-29-14-1	021138		
4	1	CAP,HOSE	73-21	208002115		
5	1	CHAIN,NOZZLE CAP	73-23-1	208002117		
6	92	PIN,COUPLING ROD & COTTER PIN	40-50-29-31	206002060		
7	3	BEARING,BALL	40-50-4	206002034		
8	3	BONNET,HYD	40-50- 7	206002035		
9	40	COUPLING,HYDRANT ROD BRS	40-50-29-30	206002059		
10	1	EXTENSION,HYDRANT 6 MK	73-06	131001196		
11	19	GASKET,BRL TN	40-50-29-20	206002058		
12	10	GASKET,COVER	73-13	208002109		
13	31	GASKET,COVER HOUSING	40-50-13	206002038		
14	60	GASKET,HOUSING	40-50-14	206002039		

15	9	GASKET,HOUSING	73-14	208002110		
16	13	GASKET,SEAT	40-50-36	206002078		
17	60	HOUSING, O-RING	40-50- 2-2	206002032		
18	13	HYDRANT,REPAIR KIT,MK73	MK 73	208002100		
19	7	LEVER,DRAIN 4"	40-50-31	206002073		
20	1	NOZZLE,HOSE	40-50-20	206002046		
21	2	NOZZLE,HOSE	73-20-3	208002113		
22	3	NUT,OPERATING	73- 1	208002101		
23	39	NUT,ROD HYDRANT	40-50-44	206002085		
24	1	O-RING,HOSE NOZZLE	73-20-4	208002114		
25	40	O-RING,LOWER ROD	40-50-43	206002084		
26	1	O-RING,SLEEVE	73-146	208002152		
27	16	PLUG,PIPE	40-50- 5-3	206002033		
28	53	QUICK FIX SEGMENT	40-59-29-18	206002055		
29	1	ROD,LOWER 4'	73-30-12	208002132		
30	4	ROD,LOWER B50 3'	40-50-30-12	206002065		
31	22	ROD,LOWER,HYD B-50-B 4'	40-50-30-12	206002067		
32	15	ROD,UPPER	40-50-30-11	206002062		
33	7	ROD,UPPER	73-30-11	208002128		

34	27	VALVE,HYD 4	40-50-41	206002082		
35	4	VALVE,HYD 4.5	73-41	208002147		
36	13	VALVE,HYD	45-50-41	206002094		
37	26	VALVE,HYD BOT 4	40-50-42	206002083		
38	2	VALVE,HYD BOT	73-42	208002148		
39	26	VALVE,HYD TOP	40-50-40	206002081		
40	1	VALVE,HYD TOP FACING	73-40-1	208002145		
41	3	WASHER,TRUST	73- 4-4	208002104		
42	1	BARREL, UPPER 4-1/2" MK 73	M73T2	024328		
43	1	LEVER, DRAIN HYD, KIT	73-31	024331		
44	1	O-RING, SEAT F/MK 73 HYDRANT	73-36-1	023884		
45	1	PIN, COTTER, VALVE TOP	73-40-4	024336		
46	1	PLATE, SPRING	73-30-04	024330		
47	1	SEAT, HYDRANT KIT	73-35-02	024334		
48	1	SPRING, HYDRANT	73-30-03	024329		
49	1	VALVE,BOTTOM	73-42	024333		
50	1	VALVE,HYDRANT	73-41	024332		
51	1	VALVE,HYDRANT TOP	73-40	024335		
52	1	BOLT,1/2X2-1/2	73-16	208002112		

53	1	CAP,HOSE	40-50-21	206002047		
54	1	CAP,PUMP	40-50-26	206002052		
55	1	CAP,PUMP	73-26	208002122		
56	1	CAP,SCREW	73-11-2	208002108		
57	2	COUPLING,HYDRANT ROD UB	40-50-29-30	206002061		
58	1	COVER,HOUSING	40-50- 9	206002036		
59	2	COVER,WEATHER	73- 7-7	208002106		
60	1	EXTENSION,HYDRANT 12 B50B	B50B 12 QUICK FIX	131000573		
61	1	EXTENSION,HYDRANT 18 B50B	B50B 18 QUICK FIX	131000575		
62	1	EXTENSION,HYDRANT 6 B50B	B50B 06 QUICK FIX	131000571		
63	1	FLANGE,BARREL	73-29-45	208002126		
64	4	GASKET,BARREL	73-38-1	208002141		
65	14	GASKET,BRL TK	40-50-29-20	206002057		
66	37	GASKET,CAP PUMP	40-50-27	206002053		
67	1	GASKET,DRAIN RING	45-50-38	206002092		
68	1	GASKET,DRAIN RING	73-38	208002140		
69	296	GASKET,HOSE CAP	40-50-22	206002048		
70	3	GASKET,SEAT	45-50-36	206002090		
71	2	(Item Deleted)				

72	1	HOUSING COVER	73- 9	208002107		
73	1	HOUSING	40-50-15	206002040		
74	1	HOUSING	73-15	208002111		
75	3	HYDRANT,REPAIR KIT B50B	B50B	206002029		
76	1	HYDRANT,SEAT	45-50-35	206002089		
77	1	LEVER,DRAIN 4 1/2"	45-50-31	206002088		
78	44	NUT & BOLT,BASE 1/2 X 2-3/4	40-50-16	206002041		
79	1	NUT & BOLT,BASE 1/2 X 3-1/4	73-39	208002142		
80	1	NUT,OPERATING	40-50- 1	206002030		
81	1	NUT,TRAVEL STOP	73-30-06	208002127		
82	1	O-RING,COVER	73- 2-1	208002102		
83	1	O-RING,HOUSING	73- 2-2	208002103		
84	2	O-RING,SEAT	73-36-1	208002138		
85	1	O-RING,STEAMER NOZZLE	73-25-4	208002121		
86	1	PLUG,PIPE	73- 5-3	208002105		
87	1	PUMP,NOZZLE	40-50-25	206002051		
88	1	PUMP,NOZZLE	73-25-3	208002120		
89	1	RIVET,DRAIN LEVER	40-50-34	206002076		
90	1	ROD,EXTENSION 12	40-50-30-15	206002071		

91	1	ROD,EXTENSION 6	40-50-30-15	206002070		
92	1	ROD,LOWER 2.5 '	73-30-12	208002129		
93	1	ROD,LOWER 3'	73-30-12	208002130		
94	1	ROD,LOWER 4.6'	73-30-12	208002133		
95	1	ROD,LOWER 5'	73-30-12	208002134		
96	1	ROD,LOWER 5.6 '	73-30-12	208002135		
97	1	ROD,LOWER 6'	73-30-12	208002136		
98	1	ROD,LOWER B50 2 '	40-50-30-12	206002063		
99	1	ROD,LOWER B50 2.5'	40-50-30-12	206002064		
100	3	ROD,LOWER B50 3.5'	40-50-30-12	206002066		
101	3	ROD,LOWER B50 4.5'	40-50-30-12	206002068		
102	3	ROD,LOWER B50 5'	40-50-30-12	206002069		
103	1	ROD,SLEEVE	73-145	208002151		
104	1	SCREW	73-40-2	208002146		
105	1	SCREW,NOZ SET	73-24-3	208002119		
106	6	SEAT,4"	40-50-35	206002077		
107	2	SEAT,HYDRANT W/O-RING	73-35-02	208002137		
108	1	SHIELD,WEATHER	73-144	208002150		
109	13	VALVE,HYD BOT	45-50-42	206002095		

110	**11**	**VALVE,HYD TOP**	**45-50-40**	**206002093**		
111	**2**	**VALVE,HYD TOP**	**73-40**	**208002144**		
112	**1**	**WASHER,DRAIN LEVER**	**40-50-33**	**206002075**		
SUBTOTAL, AMERICAN DARLING PARTS:						

The above subtotal is based on quoting on _____ of the 111 items listed.

The following item numbers were "No Bid":

_____ , _____ , _____ , _____ , _____ , _____ , _____ , _____ , _____ , _____ , _____ .

_____ , _____ , _____ , _____ , _____ , _____ , _____ , _____ , _____ , _____ , _____ .

(A "No Bid" on more than twenty-two items will result in your bid being considered "Non-Responsive".)

Additional American Darling parts

Occasionally, the City may require additional American Darling parts not listed above. Should the City wish to purchase parts from the successful vendor, the vendor agrees to extend the City **_____ % off list price** for all additional American Darling parts.

The discount structure will not be taken into consideration when determining the award of this bid.

AP Smith

Bid Item	Qty.	Description	A.P Smith Part No.	City Part No.	Unit Price	Extended Price
1	1	BONNET,HYD	4	216002406		
2	1	EXTENSION,HYDRANT	6	131000585		
3	9	VALVE,HYD BOT 4.25	7	216002409		
4	8	VALVE,HYD TOP 4.25	8/4.25'	216002411		
5	1	VALVE,HYD TOP 4.5	8/4.50'	216002412		
6	9	RING,VALVESEAT 4.25	9/4.25'	216002414		
7	1	RING,VALVE SEAT 4.5	9/4.50'	216002415		
8	12	PIN,SPRING	12A	216002418		
9	1	EXTENSION,HYDRANT	12	131000586		
10	4	CUP,DRAIN	13	216002419		
11	3	GUIDE,DRIP ROD	14	216002420		
12	3	EXTENTION,DRIP ROD UPPER	15	216002421		
13	3	EXTENTION,DRIP ROD LOW	16	216002422		
14	4	NUT,DRIP ROD	17	216002423		
15	5	BAR,CROSS 4.25	18	216002426		
16	1	(Item Deleted)				
17	4	NUT,HOLD DOWN	19	216002427		

18	1	GUIDE,WRENCH GUIDE	20	216002428		
19	12	SPRING	22	216002430		
20	1	BOLT,(NOZ CHAIN)	24	216002431		
21	1	ROD,DRIP 4'6 BURY	26	216002444		
22	12	WASHER,SPRING	30	216002449		
23	1	(Item Deleted)				
24	1	BOLT,9/16X3-1/2	36	216002453		
25	1	HOSE,NOZZLE	37	216002454		
26	1	STEM,NOZ	38	216002455		
27	9	STEM,YOKE	39	216002456		
28	9	VALVE,HYD 4.25	44	216002460		
29	1	VALVE,HYD 4.5	44	216002461		
30	10	RING,SEAT WASHER	45	216002462		
31	1	GASKET,DRIP CUP	49	216002463		
32	1	GASKET,BOTTOM FLG	51	216002465		
33	1	(Item Deleted)				
34	8	KEY,PIN	53	216002467		
35	25	O-RING,SEAL PLATE	90	216002475		
36	5	O-RING,HOLD DOWN NUT	95	216002478		

37	4	NUT,OPERATING	10A	216002416		
38	3	NUT,LOCK DRIP ROD	17A	216002424		
39	1	NUT,VALVE ROD CAP	21B	216002429		
40	1	ROD,LOWER PT 4	25A	216002436		
41	1	(Item Deleted)				
42	4	ROD,LOWER PT 3	25A/3'	216002434		
43	1	ROD,LOWER PT 3.5	25A/3.5'	216002435		
44	1	ROD,LOWER PT 5	25A/5'	216002438		
45	9	ROD,UPPER	25PT	216002432		
46	1	(Item Deleted)				
47	1	ROD,DRIP 2'6 BURY	26/2.6'	216002440		
48	2	ROD,DRIP 3'BURY	26/3'	216002441		
49	1	ROD,DRIP 3'6 BURY	26/3.6'	216002442		
50	1	ROD,DRIP 4'BURY	26/4'	216002443		
51	6	NUT,HOLD DOWN SCREW	28A	216002447		
52	5	SCREW,SET	29/47	216002448		
53	1	(Item Deleted)				
54	3	PLATE,SEAL	3A	216002405		
55	1	(Item Deleted)				

56	**7**	**COUPLING,HYDRANT ROD**	**61PT**	**216002470**		
57	**14**	**PIN,ROD COUP,MAIN**	**62PT**	**216002471**		
58	**13**	**COUPLING,SPRING ROD**	**63PT**	**216002472**		
59	**3**	**HYDRANT,REPAIR KIT**	**SK-1**	**216002401**		
					SUBTOTAL, A. P. SMITH PARTS:	

The above subtotal is based on quoting on _____ of the 52 items listed.

The following item numbers were "No Bid":

_____ , _____ , _____ , _____ , _____ , _____, _____, _____, _____, _____.

(A "No Bid" on more than ten items will result in your bid being considered "Non-Responsive".)

Additional A.P. Smith parts

Occasionally, the City may require additional A.P. Smith parts not listed above. Should the City wish to purchase parts from the successful vendor, the vendor agrees to extend the City _____ **% off list price** for all additional A.P. Smith parts.

The discount structure will not be taken into consideration when determining the award of this bid.

SMALL, MINORITY, WOMEN-OWNED BUSINESS OBJECTIVES

It is an important business objective of the City to promote the economic enhancement of small businesses (SBE), minority businesses (MBE), and women-owned businesses (WBE). The success of the City to track the amount of business received by SBE, MBE and WBE FIRMS (whether as a prime contractor or a subcontractor) is dependent upon the business community partnering with us in this important endeavor.

If you anticipate **sub-contracting** to any of these businesses in the performance of this contract, you are requested to individually report the total dollars for each business classification. Failure to report the dollars in the categories below may result in the application of stronger requirements being placed on bidders to assure that SBE, MBE and WBE firms receive benefits from City contracts.

Complete the following information and return the form with your package.

1. If you are a SBE, MBE or WBE, please check one of the following boxes:

   ☐ **SBE** ☐ **MBE** ☐ **WBE**

2. In the spaces below, report the anticipated dollars that you intend to subcontract to each business type if a contract is awarded to your firm. (If you do not intend to sub-contract any work to others, even if you are a S/M/WBE, put zeros in the spaces below).

   Total **SBE** Dollars to be Sub-contracted $_____

   Total **MBE** Dollars to be Sub-contracted $_____

   Total **WBE** Dollars to be Sub-contracted $_____

3. If you are not a SBE, MBE, or WBE and you do not plan to utilize such firms in this contract, please state your reasons:

   _____

   _____

   _____

ANTI-COLLUSION CERTIFICATION

The bidder certifies that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same product and that this bid is in all respects bona fide, fair and not the result of any act of fraud or collusion with another person or firm engaged in the same line of business or commerce. The bidder understands collusive bidding is a violation of Federal Law and that any false statement hereunder constitutes a felony and can result in fines, imprisonment, as well as civil damages. The bidder also understands that failure to sign this statement will make the bid non-responsive and unqualified for award.

Signed: _____ Date:_____

Name of Company: _____

EXCEPTIONS:

Note: Bidder must sign the appropriate statement below, as applicable:

( ) Bidder understands and agrees to all terms, conditions, requirements, and specifications stated herein.
Firm: _____

Signature: _____

( ) Bidder takes exception to terms, conditions, requirements, or specifications stated herein (Bidder must itemize all exceptions below, and return with this IFB submittal):

Firm: _____

Signature: _____

_____

_____

Specify payment terms if other than "2%-20, Net 30": _____

Payment terms shall be considered in determining the low bidder.

Vendors should note that any exceptions taken from the stated terms and or specifications may be cause for their submittal to be deemed "Non-responsive", risking the rejection of their submittal.

BID RESULTS

Bid results may be obtained from our website at: www.nngov.com/purchasing .

For a tally sheet, please send a stamped, self-addressed envelope, indicating the bid number, date opened, and a note requesting the tally information. There is a handling charge of $.25 per sheet to reproduce the information. You may contact the Purchasing Department to determine the number of sheets.