



## INVITATION FOR BIDS

### Ductile Iron Pipe and Cast/Ductile Iron Fittings

2010-3901-1505

January 11, 2010

City of Newport News

OFFICE OF THE PURCHASING DIRECTOR

2400 Washington Avenue

Newport News, VA 23607

Phone: (757) 926-8032/ Fax: (757) 926-8038

[www.nngov.com/purchasing](http://www.nngov.com/purchasing)

Sealed bids, subject to the conditions and instructions contained herein, will be received at the above office of the Purchasing Director, 4<sup>th</sup> Floor, City Hall, 2400 Washington Avenue, Newport News, Virginia, 23607, 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 of Work:** To provide *ductile iron pipe and cast/ductile iron fittings* described in these specifications to the City's Public Utilities (Waterworks) department as required (stock supplies and on an as needed basis). A blanket purchase order contract will be established.

**Bid Due:** **January 26, 2010 @ 2:30 p.m.**

**Contract Officer:**

Marie-Therese (Mimi) M. Gartner, CPPB, Buyer, (757) 926-8040, email: [mgartner@nngov.com](mailto:mgartner@nngov.com)

**ONE ORIGINAL AND TWO COPIES OF YOUR SUBMITTAL ARE 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.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ FAX No.: \_\_\_\_\_

E-mail: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*(This Form Must Be Signed. Signature must be original, not photocopied)*

## CONDITIONS AND INSTRUCTIONS

Rev: 06/22/09

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](http://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](http://www.nngov.com/purchasing) or [www.demandstar.com](http://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:
  - a) 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.
  - b) The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements for employees.
  - c) 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. **Non-Exclusive:** The City reserves the right to utilize other suppliers for these commodities as the need arises, in the sole discretion of the City. The City makes no representation or guarantee as to the amount of product or value of services the City may purchase during the term of this contract.
39. 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.
40. 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.
41. 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.

**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:

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**GENERAL**

The City of Newport News is interested in receiving bids to provide *ductile iron pipe and cast/ductile iron fittings* described in these specifications to the City's Public Utilities (Waterworks) Department as required for stock supplies or on an as needed basis. All pipe and fittings listed shall be manufactured as identified in the Product Specifications section of this bid.

The product list in the pricing schedule is intended to be all-inclusive; however the City of Newport News reserves the right to add ductile iron pipe or cast/ductile iron fittings within the scope of this contract as may be required to accommodate unanticipated regional/municipal changes, regulatory requirements and/or industry standards. Pipe and fittings added to the contract after the initial award shall be agreed upon in writing by both parties.

This Invitation for Bids (IFB) shall be the basis for establishing a blanket purchase order contract to provide *ductile iron pipe and cast/ductile iron fittings* as needed during the period and renewal options specified.

**CONTRACT PERIOD**

The contract period shall be from March 1, 2010 through February 28, 2011 with options to renew, at the City's sole discretion, for four (4) additional years in one (1) year increments. Written notice of intent to renew shall not be required. Issuance of a purchase order shall constitute exercise of the renewal option.

*NOTE: The City operates on a fiscal year from July 1 through June 30. Purchase orders are good through the end of a current fiscal year. New purchase order(s) are issued at the beginning of each fiscal year to cover the remainder of the current contract period and subsequent renewal periods.*

**PRODUCT SPECIFICATIONS**

All material that comes in contact with water shall comply with the Safe Water Drinking Act.

**Ductile Iron Pipe**

Pricing for ductile iron pipe (DIP) shall include one (1) gasket per joint, but shall not include accessories. Accessories will be priced separately.

All DIP offered as a part of this bid shall be manufactured in accordance with ANSI/AWWA C151/A21.51-02, or subsequent revisions, and shall provide the required double thickness cement lining and seal coating in accordance with ANSI/AWWA C104/A21.4-08, or subsequent revisions. Pipe shall be furnished in 18- or 20-foot laying lengths. All DIP quoted shall be Class 51 or 52 pipe as designated in the Pricing Schedule line items section of this bid. The minimum acceptable pressure rating for all joints is 250 psi.

Each joint of DIP shall have exterior identification markings. Markings shall be clearly visible on a minimum of two opposite sides of each joint of DIP. Any joint of DIP not clearly identified as

described above, shall be refused and returned to the vendor for replacement at no additional cost to the City.

Identify and explain the exterior lettering system to be used in conjunction with this bid:

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For all bell-type DIP, the vendor shall supply either Fastite or Tyton Joint ends in accordance with ANSI/AWWA C111/A21.11-07.

Identify the manufacturer, country of manufacture, standard joint length and joint type(s) for all DIP supplied as a part of this bid:

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**Cast/Ductile Iron Fittings**

Pricing for all cast/ductile iron fittings shall be less accessories (i.e. – T-head bolts, nuts, gaskets), with the exception of all tapping sleeves. Tapping sleeves shall be quoted including all MJ gaskets and hardware.

All fittings shall be manufactured in accordance with ANSI/AWWA C110/A21.10-08, ANSI/AWWA C111/A21.11-07 and ANSI/AWWA C115/A21.15-05, ANSI/AWWA C153/A21.53-06, or subsequent revisions. All fittings shall be either ductile iron compact fittings or cast iron. Ductile iron fittings are required if available from the manufacturer. If only cast iron (CI) is available from the manufacturer, the bidder shall indicate by writing or typing a “CI” next to the pricing for those items. The minimum acceptable pressure rating is 350 PSI for all compact ductile iron fittings and 250 PSI for all cast iron fittings. Coating shall be provided on the exterior of all fittings as required by the AWWA requirements listed above, as applicable. All fittings, with the exception of sleeves, plugs and caps, shall be double cement lined and seal coated in accordance with ANSI/AWWA C104/A21.4-08 or subsequent revisions. Sleeves, plugs and caps, shall be seal coated only.

Mechanical joint sleeves shall be solid-type, long-pattern, of ductile iron manufactured in accordance with ANSI/AWWA C110/A21.10-08.

Retainer glands shall be cast from high-strength ductile iron; employ multiple, integral, contoured wedges; applied by bolts with torque-limiting, break-off bolt heads; and shall be compatible with mechanical joint connectors meeting the requirements of ANSI/AWWA C111/A21.11-0, or subsequent revisions. Approved glands for pipe restraint are EBBA Iron Sales “Megalug” 1100 series, Ford Meter

Box “Uni-Flange” 1400 series, Romac Industries “RomaGrip, Star Pipe Products “Stargrip” 3000 series, Smith Blair “Cam-Lok 111”, Sigma Corporation “one-Lok SLD and Capital Industries “EZ-LOK”

Spacers shall be manufactured by either Raci Spacers of North America or Cascade Spacer, Inc.

Tapping sleeves shall be of cast iron meeting ASTM A126 Grade B, or ductile iron meeting ASTM A536 Grade 65-42-12. Tapping sleeves shall be quoted including all MJ gaskets and hardware. Approved manufacturers of cast iron tapping sleeves are American Darling, Mueller Company, and U.S. Pipe.

Identify the manufacturer, and country of manufacture, for all fittings supplied as a part of this bid:

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**DELIVERIES**

All items shall be delivered within fourteen (14) calendar days from the date of order (release) 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.

**ORDERS/RELEASES**

A blanket purchase order will be issued to the successful bidder 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 may delay payments.

PRICING SCHEDULE

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**ACCESSORIES**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EACH)	UNIT PRICE	*EXTENDED PRICE
1	201001501	ACCESSORY KIT,DI 4 MJ		170	\$	\$
2	201001502	ACCESSORY KIT,DI 6 MJ		500	\$	\$
3	201001503	ACCESSORY KIT,DI 8 MJ		470	\$	\$
4	201001504	ACCESSORY KIT,DI 10 MJ		5	\$	\$
5	201001505	ACCESSORY KIT,DI 12 MJ		90	\$	\$
6	201001506	ACCESSORY KIT,DI 14 MJ		6	\$	\$
7	019073	ACCESSORY KIT,DI 16 MJ		5	\$	\$
8	030674	ACCESSORY KIT,DI 18 MJ		5	\$	\$
9	030675	ACCESSORY KIT,DI 20 MJ		5	\$	\$
10	030676	ACCESSORY KIT,DI 24 MJ		5	\$	\$
11	030708	ACCESSORY KIT,DI 30 MJ		5	\$	\$
12	030677	ACCESSORY KIT,DI 36 MJ		5	\$	\$
<b>Accessories Subtotal (A):</b>						<b>\$</b>

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**ADAPTERS**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE
13	105000300	ADAPTER,DI FOSTER 4		1	\$	\$
14	105000301	ADAPTER,DI FOSTER 6		6	\$	\$
15	105000302	ADAPTER,DI FOSTER 8		21	\$	\$
16	029686	ADAPTER,DI FOSTER 12		6	\$	\$
17	030272	ADAPTER,DI FOSTER 16		5	\$	\$
18	105000102	ADAPTER,DI MJXFLG 4		30	\$	\$
19	105000103	ADAPTER,DI MJXFLG 6		18	\$	\$
20	105000104	ADAPTER,DI MJXFLG 8		10	\$	\$
21	105000105	ADAPTER,DI MJXFLG 10		1	\$	\$
22	105000106	ADAPTER,DI MJXFLG 12		1	\$	\$
<b>Adapters Subtotal (B):</b>						\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**BENDS**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE
23	107000130	BEND,DI 11-1/4 4 MJ		1	\$	\$
24	107000131	BEND,DI 11-1/4 6 MJ		3	\$	\$
25	107000132	BEND,DI 11-1/4 8 MJ		3	\$	\$
26	107000134	BEND,DI 11-1/4 12 MJ		1	\$	\$
27	107000136	BEND,DI 11-1/4 16 MJ		1	\$	\$
28	030560	BEND,DI 11-1/4 18 MJ		1	\$	\$
29	107000138	BEND,DI 11-1/4 24 MJ		1	\$	\$
30	107000139	BEND,DI 11-1/4 30 MJ		1	\$	\$
31	107000141	BEND,DI 22-1/2 4 MJ		1	\$	\$
32	107000142	BEND,DI 22-1/2 6 MJ		1	\$	\$
33	107000143	BEND,DI 22-1/2 8 MJ		18	\$	\$
34	107000145	BEND,DI 22-1/2 12 MJ		1	\$	\$
35	017859	BEND,DI 22-1/2 14 MJ		1	\$	\$
36	017860	BEND,DI 22-1/2 16 MJ		1	\$	\$
37	019278	BEND,DI 22-1/2 18 MJ		1	\$	\$
38	107000149	BEND,DI 22-1/2 20 MJ		1	\$	\$
39	107000150	BEND,DI 22-1/2 24 MJ		1	\$	\$
40	107000151	BEND,DI 22-1/2 30 MJ		1	\$	\$
41	107000152	BEND,DI 45 4 MJ		12	\$	\$
42	107000153	BEND,DI 45 6 MJ		15	\$	\$
43	107000154	BEND,DI 45 8 MJ		3	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**BENDS (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE
44	107000155	BEND,DI 45 10 MJ		1	\$	\$
45	107000156	BEND,DI 45 12 MJ		6	\$	\$
46	107000157	BEND,DI 45 14 MJ		1	\$	\$
47	107000158	BEND,DI 45 16 MJ		1	\$	\$
48	107000159	BEND,DI 45 18 MJ		1	\$	\$
49	107000175	BEND,DI 90 4 FLG		1	\$	\$
50	107000176	BEND,DI 90 6 FLG		1	\$	\$
51	107000177	BEND,DI 90 8 FLG		1	\$	\$
52	107000178	BEND,DI 90 10 FLG		1	\$	\$
53	107000166	BEND,DI 90 4 MJ		3	\$	\$
54	107000167	BEND,DI 90 6 MJ		18	\$	\$
55	107000168	BEND,DI 90 8 MJ		21	\$	\$
56	107000169	BEND,DI 90 10 MJ		1	\$	\$
57	107000170	BEND,DI 90 12 MJ		1	\$	\$
58	107000171	BEND,DI 90 14 MJ		1	\$	\$
59	107000172	BEND,DI 90 16 MJ		1	\$	\$
60	107000173	BEND,DI 90 20 MJ		1	\$	\$
61	107000174	BEND,DI 90 24 MJ		1	\$	\$
62	023183	BEND,DI 90 30 MJ		1	\$	\$
63	014437	BEND,DI 90 8 MJXPE		1	\$	\$
<b>Bends Subtotal (C):</b>						<b>\$</b>

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**CAPS**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE
64	111000230	CAP,DI 4 MJ		6	\$	\$
65	111000231	CAP,DI 6 MJ		3	\$	\$
66	111000232	CAP,DI 8 MJ		24	\$	\$
67	111000233	CAP,DI 10 MJ		1	\$	\$
68	111000234	CAP,DI 12 MJ		6	\$	\$
69	111000235	CAP,DI 14 MJ		1	\$	\$
70	111000236	CAP,DI 16 MJ		1	\$	\$
71	111000237	CAP,DI 18 MJ		1	\$	\$
72	111000238	CAP,DI 20 MJ		1	\$	\$
73	025664	CAP,DI 30 MJ		1	\$	\$
74	029445	CAP,DI 42 MJ		1	\$	\$
75	111000244	CAP,DI 6 MJ TAPPED 2		1	\$	\$
<b>Caps Subtotal (D):</b>						<b>\$</b>

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**CROSSES**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE
76	119000465	CROSS,DI 4 X 4 MJ		1	\$	\$
77	119000466	CROSS,DI 8 X 4 MJ		1	\$	\$
78	119000467	CROSS,DI 8 X 6 MJ		1	\$	\$
79	119000468	CROSS,DI 8 X 8 MJ		1	\$	\$
80	119000469	CROSS,DI 12 X 4 MJ		1	\$	\$
81	119000470	CROSS,DI 12 X 8 MJ		3	\$	\$
82	119000471	CROSS,DI 12 X 12 MJ		1	\$	\$
<b>Crosses Subtotal (E):</b>						<b>\$</b>

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**FLANGES**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	EXTENDED PRICE
83	127000539	FLANGE DI,3 TAP 3		3	\$	\$
84	127000537	FLANGE DI,4 TAP 2		1	\$	\$
85	022109	FLANGE DI,4 TAP 3		1	\$	\$
86	127000538	FLANGE DI,6 TAP 2		1	\$	\$
87	127000530	FLANGE,DI BLIND 4		3	\$	\$
88	127000531	FLANGE,DI BLIND 6		1	\$	\$
89	127000532	FLANGE,DI BLIND 8		1	\$	\$
90	127000533	FLANGE,DI BLIND 12		3	\$	\$
91	127000536	FLANGE,DI BLIND 30		1	\$	\$
<b>Flanges Subtotal (F):</b>						<b>\$</b>

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**GASKETS**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE
92	201001509	GASKET,MJ 6		1	\$	\$
93	201001510	GASKET,MJ 8		1	\$	\$
94	027454	GASKET,TYTON 6		1	\$	\$
95	027455	GASKET,TYTON 8		1	\$	\$
96	027456	GASKET,TYTON 10		1	\$	\$
97	027457	GASKET,TYTON 12		1	\$	\$
<b>Gaskets Subtotal (G):</b>						<b>\$</b>

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**GLANDS**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	\$	\$
98	018936	GLAND,DI RETAINER, 4		138	\$	\$
99	016925	GLAND,DI RETAINER, 6		450	\$	\$
100	016924	GLAND,DI RETAINER, 8		405	\$	\$
101	030567	GLAND,DI RETAINER, 10		1	\$	\$
102	018937	GLAND,DI RETAINER, 12		81	\$	\$
103	022342	GLAND,DI RETAINER, 14		6	\$	\$
104	129000549	GLAND,DI RETAINER, 16		1	\$	\$
105	021693	GLAND,DI RETAINER, 18		1	\$	\$
106	024420	GLAND,DI RETAINER, 20		1	\$	\$
107	017621	GLAND,DI RETAINER, 24		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**GLANDS (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE
108	129000553	GLAND,DI RETAINER, 30		1	\$	\$
109	030706	GLAND,DI RETAINER, 4 (PVC)		1	\$	\$
110	016454	GLAND,DI RETAINER, 6 (PVC)		1		
111	016453	GLAND,DI RETAINER, 8 (PVC)		9		
112	030707	GLAND,DI RETAINER, 12 (PVC)		1		
113	030720	GLAND,DI RETAINER, 4 (SPLIT)		1		
114	030721	GLAND,DI RETAINER, 6 (SPLIT)		1		
115	129000554	GLAND,DI RETAINER, 8 (SPLIT)		1		
116	030722	GLAND,DI RETAINER, 10 (SPLIT)		1		
117	030723	GLAND,DI RETAINER, 12 (SPLIT)		1		
118	030724	GLAND,DI RETAINER, 14 (SPLIT)		1		
119	129000558	GLAND,DI RETAINER, 16 (SPLIT)		1		
120	030725	GLAND,DI RETAINER, 18 (SPLIT)		1		
121	030726	GLAND,DI RETAINER, 20 (SPLIT)		1		
122	030727	GLAND,DI RETAINER, 24 (SPLIT)		1		
123	030728	GLAND,DI RETAINER, 30 (SPLIT)		1		
124	030729	GLAND,DI RETAINER, 36 (SPLIT)		1		
125	022343	GLAND,DI RETAINER 6 (STAR 3500)		1		
126	019449	GLAND,DI RETAINER 12 (STAR 3500)		1		
127	201001515	GLAND,PLAIN RING 4		8		
128	201001516	GLAND,PLAIN RING 6		8		
129	201001517	GLAND,PLAIN RING 8		8		
130	201001518	GLAND,PLAIN RING 10		8		

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**GLANDS (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	* EXTENDED PRICE
131	201001519	GLAND,PLAIN RING 12		4	\$	\$
132	030737	GLAND,PLAIN RING 14		4	\$	\$
133	030738	GLAND,PLAIN RING 16		4	\$	\$
134	030739	GLAND,PLAIN RING 18		4	\$	\$
135	030740	GLAND,PLAIN RING 20		4	\$	\$
136	030741	GLAND,PLAIN RING 24		4	\$	\$
137	030742	GLAND,PLAIN RING 30		4	\$	\$
138	030743	GLAND,PLAIN RING 36		4	\$	\$
139	019447	GLAND,RESTRAINT 8 (STAR 1100C)		1	\$	\$
140	019448	GLAND,RESTRAINT 12 (STAR 1100C)		1	\$	\$
<b>Glands Subtotal (H):</b>						<b>\$</b>

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**OFFSETS**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	EXTENDED PRICE
141	141000724	OFFSET,DI 4 MJ X 12 MJ		1	\$	\$
142	141000725	OFFSET,DI 4 MJ X 18 MJ		1	\$	\$
143	141000726	OFFSET,DI 4 MJ X 24 MJ		1	\$	\$
144	141000727	OFFSET,DI 6 MJ X 12 MJ		3	\$	\$
145	141000728	OFFSET,DI 6 MJ X 18 MJ		1	\$	\$
146	141000729	OFFSET,DI 6 MJ X 24 MJ		1	\$	\$
147	141000730	OFFSET,DI 8 MJ X 12 MJ		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**OFFSETS (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
148	141000731	OFFSET,DI 8 MJ X 18 MJ		3	\$	\$
149	141000732	OFFSET,DI 8 MJ X 24 MJ		1	\$	\$
150	141000733	OFFSET,DI 12 MJ X 12 MJ		1	\$	\$
151	141000734	OFFSET,DI 12 MJ X 18 MJ		1	\$	\$
152	141000735	OFFSET,DI 12 MJ X 24 MJ		1	\$	\$
153	141000736	OFFSET,DI 4 MJ X 12 PE		1	\$	\$
154	141000750	OFFSET,DI 4 MJ X 18 PE		3	\$	\$
155	141000737	OFFSET,DI 4 MJ X 24 PE		1	\$	\$
156	141000738	OFFSET,DI 6 MJ X 12 PE		6	\$	\$
157	141000739	OFFSET,DI 6 MJ X 18 PE		3	\$	\$
158	141000740	OFFSET,DI 6 MJ X 24 PE		1	\$	\$
159	141000742	OFFSET,DI 8 MJ X 12 PE		1	\$	\$
160	141000743	OFFSET,DI 8 MJ X 18 PE		1	\$	\$
161	141000744	OFFSET,DI 8 MJ X 24 PE		1	\$	\$
162	141000745	OFFSET,DI 10 MJ X 12 PE		1	\$	\$
163	141000746	OFFSET,DI 10 MJ X 18 PE		1	\$	\$
164	141000752	OFFSET,DI 10 MJ X 24 PE		1	\$	\$
165	141000747	OFFSET,DI 12 MJ X 12 PE		1	\$	\$
166	141000748	OFFSET,DI 12 MJ X 18 PE		1	\$	\$
167	141000749	OFFSET,DI 12 MJ X 24 PE		1	\$	\$
<b>Offsets Subtotal (I):</b>						<b>\$</b>

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PRICING SCHEDULE (CONTINUED)

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**PIPE**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (FT.)	UNIT PRICE	*EXTENDED PRICE
168	147000755	PIPE,DI,BELL TYPE 4 (CLASS 52)		440	\$	\$
169	147000756	PIPE,DI,BELL TYPE 6 (CLASS 52)		4200	\$	\$
170	147000757	PIPE,DI,BELL TYPE 8 (CLASS 52)		5500	\$	\$
171	147000760	PIPE,DI,BELL TYPE 10 (CLASS 52)		1	\$	\$
172	147000758	PIPE,DI,BELL TYPE 12 (CLASS 52)		1	\$	\$
173	147000759	PIPE,DI,BELL TYPE 14 (CLASS 52)		1	\$	\$
174	030710	PIPE,DI,BELL TYPE 16 (CLASS 51)		1	\$	\$
175	147000781	PIPE,DI,BELL TYPE 18 (CLASS 51)		1	\$	\$
176	147000782	PIPE,DI,BELL TYPE 20 (CLASS 51)		24	\$	\$
177	147000783	PIPE,DI,BELL TYPE 24 (CLASS 51)		1	\$	\$
178	147000784	PIPE,DI,BELL TYPE 30 (CLASS 51)		1	\$	\$
179	030711	PIPE,DI,BELL TYPE 36 (CLASS 51)		1	\$	\$
180	147000785	PIPE,DI,MJ 4 (CLASS 52)		850	\$	\$
181	147000786	PIPE,DI,MJ 6 (CLASS 52)		1400	\$	\$
182	147000788	PIPE,DI,MJ 8 (CLASS 52)		1700	\$	\$
183	147000789	PIPE,DI,MJ 10 (CLASS 52)		1	\$	\$
184	147000790	PIPE,DI,MJ 12 (CLASS 52)		310	\$	\$
185	147000791	PIPE,DI,MJ 14 (CLASS 52)		1	\$	\$
186	147000792	PIPE,DI,MJ 16 (CLASS 51)		1	\$	\$
187	147000793	PIPE,DI,MJ 18 (CLASS 51)		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**PIPE (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (FT.)	UNIT PRICE	*EXTENDED PRICE PRICE
188	147000794	PIPE,DI,MJ 20 (CLASS 51)		1	\$	\$
189	147000795	PIPE,DI,MJ 24 (CLASS 51)		1	\$	\$
190	147000796	PIPE,DI,MJ 30 (CLASS 51)		1	\$	\$
<b>Pipe Subtotal (J):</b>						<b>\$</b>

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**PLUGS**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	EXTENDED PRICE
191	153000855	PLUG,DI MJ 4		3	\$	\$
192	153000856	PLUG,DI MJ 6		15	\$	\$
193	153000857	PLUG,DI MJ 8		33	\$	\$
194	153000858	PLUG,DI MJ 10		1	\$	\$
195	153000859	PLUG,DI MJ 12		12	\$	\$
196	153000860	PLUG,DI MJ 14		1	\$	\$
197	153000861	PLUG,DI MJ 16		1	\$	\$
198	153000862	PLUG,DI MJ 18		1	\$	\$
199	153000863	PLUG,DI MJ 20		1	\$	\$
200	153000864	PLUG,DI MJ 24		1	\$	\$
201	153000865	PLUG,DI MJ 30		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**PLUGS (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
202	153000868	PLUG,DI MJ 4 TAP 2		12	\$	\$
203	022108	PLUG,DI MJ 4 TAP 3		1	\$	\$
204	153000870	PLUG,DI MJ 6 TAP 2		24	\$	\$
205	153000871	PLUG,DI MJ 8 TAP 2		6	\$	\$
206	153000874	PLUG,DI MJ 12 TAP 2		1	\$	\$
207	153000878	PLUG,DI MJ 18 TAP 2		1	\$	\$
208	023034	PLUG,DI MJ 24 TAP 2		1	\$	\$
<b>Plugs Subtotal (K):</b>						<b>\$</b>

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**REDUCERS**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	EXTENDED PRICE
209	155000880	REDUCER,DI 4 X 3 FLG		1	\$	\$
210	155000881	REDUCER,DI 6 X 4 FLG		1	\$	\$
211	155000882	REDUCER,DI 10 X 8 FLG		1	\$	\$
212	155000884	REDUCER,DI 12 X 10 FLG		1	\$	\$
213	155000886	REDUCER,DI 6 X 4 MJ		6	\$	\$
214	155000887	REDUCER,DI 8 X 4 MJ		6	\$	\$
215	155000888	REDUCER,DI 8 X 6 MJ		3	\$	\$
216	155000889	REDUCER,DI 10 X 8 MJ		1	\$	\$
217	155000890	REDUCER,DI 12 X 4 MJ		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**REDUCERS (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
218	155000891	REDUCER,DI 12 X 6 MJ		1	\$	\$
219	155000892	REDUCER,DI 12 X 8 MJ		1	\$	\$
220	155000893	REDUCER,DI 12 X 10 MJ		1	\$	\$
221	155000894	REDUCER,DI 14 X 12 MJ		6	\$	\$
222	155000900	REDUCER,DI 16 X 8 MJ		1	\$	\$
223	155000895	REDUCER,DI 16 X 10 MJ		1	\$	\$
224	155000896	REDUCER,DI 16 X 12 MJ		1	\$	\$
225	155000897	REDUCER,DI 16 X 14 MJ		1	\$	\$
226	155000898	REDUCER,DI 18 X 16 MJ		1	\$	\$
227	155000899	REDUCER,DI 20 X 18 MJ		1	\$	\$
228	155001201	REDUCER,DI 24 X 12 MJ		1	\$	\$
<b>Reducers Subtotal (L):</b>						<b>\$</b>

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**SLEEVES**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	EXTENDED PRICE
229	157001166	SLEEVE,CI 4 W/RANGE		1	\$	\$
230	157001167	SLEEVE,CI 6 W/RANGE		1	\$	\$
231	157001169	SLEEVE,CI 10 W/RANGE		1	\$	\$
232	157001171	SLEEVE,CI 6 REAMED		1	\$	\$
233	157001181	SLEEVE,DI MJ 4		12	\$	\$

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PRICING SCHEDULE (CONTINUED)

**SLEEVES (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
234	157001182	SLEEVE,DI MJ 6		36	\$	\$
235	157001183	SLEEVE,DI MJ 8		12	\$	\$
236	157001184	SLEEVE,DI MJ 10		1	\$	\$
237	157001185	SLEEVE,DI MJ 12		3	\$	\$
238	157001186	SLEEVE,DI MJ 14		1	\$	\$
239	157001187	SLEEVE,DI MJ 16		1	\$	\$
240	157001188	SLEEVE,DI MJ 18		1	\$	\$
241	157001190	SLEEVE,DI MJ 20		1	\$	\$
242	016504	SLEEVE,DI MJ 24		1	\$	\$
243	157001189	SLEEVE,DI MJ 30		1	\$	\$
244	208002151	SLEEVE,ROD;73-145		1	\$	\$
245	163000950	SLEEVE,TAP 4 X 4 MJ		1	\$	\$
246	163000951	SLEEVE,TAP 6 X 4 MJ		1	\$	\$
247	163000952	SLEEVE,TAP 6 X 6 MJ		3	\$	\$
248	163000953	SLEEVE,TAP 8 X 4 MJ		1	\$	\$
249	163000954	SLEEVE,TAP 8 X 6 MJ		3	\$	\$
250	163000955	SLEEVE,TAP 8 X 8 MJ		6	\$	\$
251	163000956	SLEEVE,TAP 10 X 6 MJ		1	\$	\$
252	163000957	SLEEVE,TAP 10 X 8 MJ		1	\$	\$
253	163000958	SLEEVE,TAP 12 X 4 MJ		1	\$	\$
254	163000959	SLEEVE,TAP 12 X 6 MJ		3	\$	\$
255	163000960	SLEEVE,TAP 12 X 8 MJ		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**SLEEVES (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
256	163000961	SLEEVE,TAP 12 X 12 MJ		1	\$	\$
257	163000962	SLEEVE,TAP 14 X 4 MJ 15:30 OD		1	\$	\$
258	163000971	SLEEVE,TAP 14 X 4 MJ 15:65 OD		1	\$	\$
259	163000963	SLEEVE,TAP 14 X 6 MJ 15:30 OD		1	\$	\$
260	163000964	SLEEVE,TAP 14 X 6 MJ 15:65 OD		1	\$	\$
261	163000965	SLEEVE,TAP 14 X 8 MJ 15:30 OD		1	\$	\$
262	163000966	SLEEVE,TAP 14 X 8 MJ 15:65 OD		1	\$	\$
263	163000967	SLEEVE,TAP 14 X 12 MJ 15:30 OD		1	\$	\$
264	163000968	SLEEVE,TAP 14 X 12 MJ 15:65 OD		1	\$	\$
265	163000970	SLEEVE,TAP 16 X 8 MJ 17:40 OD		1	\$	\$
266	163000972	SLEEVE,TAP 16 X 12 MJ 17:40 OD		1	\$	\$
267	163000973	SLEEVE,TAP 18 X 6 MJ 19:50 OD		1	\$	\$
268	163000974	SLEEVE,TAP 18 X 8 MJ 19:50 OD		1	\$	\$
269	163000975	SLEEVE,TAP 18 X 8 MJ 19:92 OD		1	\$	\$
270	163000976	SLEEVE,TAP 18 X 12 MJ 19:50 OD		1	\$	\$
271	163000978	SLEEVE,TAP 20 X 6 MJ 21:60 OD		1	\$	\$
272	163000980	SLEEVE,TAP 20 X 8 MJ 22:06 OD		1	\$	\$
273	163000981	SLEEVE,TAP 20 X 12 MJ 21:60 OD		1	\$	\$
274	163000982	SLEEVE,TAP 24 X 6 MJ 25:80 OD		1	\$	\$
275	163000983	SLEEVE,TAP 24 X 8 MJ 25:80 OD		1	\$	\$
276	163000984	SLEEVE,TAP 24 X 12 MJ 25:80 OD		1	\$	\$
277	030138	SLEEVE,TAP 30 X 8 MJ 32:00 OD		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**SLEEVES (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
278	165000990	SLEEVE,TAP 6 X 4 STEEL		1	\$	\$
279	165000991	SLEEVE,TAP 8 X 4 STEEL		1	\$	\$
280	165000992	SLEEVE,TAP 8 X 6 STEEL		1	\$	\$
281	165000993	SLEEVE,TAP 10 X 8 STEEL		1	\$	\$
282	165000994	SLEEVE,TAP 12 X 4 STEEL		1	\$	\$
283	165000995	SLEEVE,TAP 12 X 6 STEEL		1	\$	\$
284	165000996	SLEEVE,TAP 12 X 8 STEEL		1	\$	\$
285	165000997	SLEEVE,TAP 12 X 10 STEEL		1	\$	\$
286	165000998	SLEEVE,TAP 14 X 6 STEEL		1	\$	\$
287	165000999	SLEEVE,TAP 14 X 8 STEEL		1	\$	\$
288	165001000	SLEEVE,TAP 14 X 12 STEEL		1	\$	\$
289	165001015	SLEEVE,TAP 16 X 4 STEEL		1	\$	\$
290	165001001	SLEEVE,TAP 16 X 6 STEEL		6	\$	\$
291	165001002	SLEEVE,TAP 16 X 8 STEEL		1	\$	\$
292	165001003	SLEEVE,TAP 16 X 12 STEEL		1	\$	\$
293	165001004	SLEEVE,TAP 18 X 6 STEEL		1	\$	\$
294	165001005	SLEEVE,TAP 18 X 8 STEEL		1	\$	\$
295	165001006	SLEEVE,TAP 18 X 12 STEEL		1	\$	\$
296	165001007	SLEEVE,TAP 20 X 6 STEEL		1	\$	\$
297	165001008	SLEEVE,TAP 20 X 8 STEEL		1	\$	\$
298	165001009	SLEEVE,TAP 20 X 12 STEEL		1	\$	\$
299	165001010	SLEEVE,TAP 24 X 6 STEEL		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**SLEEVES (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
300	165001011	SLEEVE,TAP 24 X 8 STEEL		1	\$	\$
301	165001012	SLEEVE,TAP 24 X 12 STEEL		1	\$	\$
302	030409	SLEEVE,TAP 30 X 6 STEEL		1	\$	\$
303	165001013	SLEEVE,TAP 30 X 8 STEEL		3	\$	\$
304	165001014	SLEEVE,TAP 30 X 12 STEEL		1	\$	\$
<b>Sleeves Subtotal (M):</b>						<b>\$</b>

Manufacturer (see *Product Specifications*) Quoted Below: \_\_\_\_\_

**TEES**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	EXTENDED PRICE
305	167001031	TEE,DI 10 X 6 FLG		1	\$	\$
306	167001023	TEE,DI 10 X 8 FLG		1	\$	\$
307	167001048	TEE,DI 10 X 8 MJ		1	\$	\$
308	167001073	TEE,DI 12 MJ X 10 FLG		1	\$	\$
309	167001069	TEE,DI 12 MJ X 12 FLG		3	\$	\$
310	167001066	TEE,DI 12 MJ X 4 FLG		1	\$	\$
311	167001067	TEE,DI 12 MJ X 6 FLG		1	\$	\$
312	167001068	TEE,DI 12 MJ X 8 FLG		6	\$	\$
313	167001054	TEE,DI 12 X 12 MJ		6	\$	\$
314	167001028	TEE,DI 12 X 4 FLG		1	\$	\$
315	167001050	TEE,DI 12 X 4 MJ		1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

TEES (Continued)

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
316	167001029	TEE,DI 12 X 6 FLG		1	\$	\$
317	167001051	TEE,DI 12 X 6 MJ		1	\$	\$
318	167001030	TEE,DI 12 X 8 FLG		1	\$	\$
319	167001052	TEE,DI 12 X 8 MJ		1	\$	\$
320	025663	TEE,DI 14 X 14 MJ		1	\$	\$
321	167001070	TEE,DI 16 MJ X 6 FLG		1	\$	\$
322	167001071	TEE,DI 16 MJ X 8 FLG		1	\$	\$
323	018865	TEE,DI 16 X 16 MJ		1	\$	\$
324	167001058	TEE,DI 16 X 4 MJ		1	\$	\$
325	167001056	TEE,DI 16 X 8 MJ		1	\$	\$
326	019289	TEE,DI 18 X 18 MJ		1	\$	\$
327	167001061	TEE,DI 4 MJ X 4 FLG		3	\$	\$
328	167001025	TEE,DI 4 X 4 FLG		1	\$	\$
329	167001041	TEE,DI 4 X 4 MJ		1	\$	\$
330	014455	TEE,DI 6 MJ X 4 FLG		1	\$	\$
331	167001062	TEE,DI 6 MJ X 6 FLG		21	\$	\$
332	167001026	TEE,DI 6 X 4 FLG		1	\$	\$
333	167001042	TEE,DI 6 X 4 MJ		3	\$	\$
334	167001022	TEE,DI 6 X 6 FLG		1	\$	\$
335	167001043	TEE,DI 6 X 6 MJ		12	\$	\$
336	167001063	TEE,DI 8 MJ X 4 FLG		1	\$	\$
337	167001064	TEE,DI 8 MJ X 6 FLG		24	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

**TEES (Continued)**

	CITY PART #	DESCRIPTION	MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
338	167001065	TEE,DI 8 MJ X 8 FLG		9	\$	\$
339	167001027	TEE,DI 8 X 4 FLG		1	\$	\$
340	167001044	TEE,DI 8 X 4 MJ		1	\$	\$
341	167001024	TEE,DI 8 X 6 FLG		1	\$	\$
342	167001065	TEE,DI 8 MJ X 8 FLG		9	\$	\$
343	167001027	TEE,DI 8 X 4 FLG		1	\$	\$
<b>Tees Subtotal (N):</b>						<b>\$</b>

**MISCELLANEOUS**

	CITY PART #	DESCRIPTION	MANUFACTURER AND MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	EXTENDED PRICE
344	030366	INNER WRAP (BLACK 6" X 50')	Mfr: Mfr #:	1	\$	\$
345	200001528	SOAP,PIPE	Mfr: Mfr #:	3	\$	\$
346	151000818	SPACER,CASING 12	Mfr: Mfr #:	1	\$	\$
347	022641	SPACER,CASING 4	Mfr: Mfr #:	1	\$	\$
348	151000817	SPACER,CASING 8	Mfr: Mfr #:	1	\$	\$

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

PRICING SCHEDULE (CONTINUED)

MISCELLANEOUS (Continued)

	CITY PART #	DESCRIPTION	MANUFACTURER AND MANUFACTURER ITEM #	QTY (EA.)	UNIT PRICE	*EXTENDED PRICE PRICE
349	151000826	STRAP,PIPE 10"	Mfr: Mfr #:	1	\$	\$
350	151000827	STRAP,PIPE 12"	Mfr: Mfr #:	1	\$	\$
351	151000823	STRAP,PIPE 4"	Mfr: Mfr #:	1	\$	\$
352	151000824	STRAP,PIPE 6"	Mfr: Mfr #:	1	\$	\$
353	151000825	STRAP,PIPE 8"	Mfr: Mfr #:	1	\$	\$
354	017033	STRAPLESS,TAPPING ASSEMBLY 1	Mfr: Mfr #:	1	\$	\$
355	127001241	UNI-FLG,DI 4	Mfr: Mfr #:	1	\$	\$
356	127001242	UNI-FLG,DI 6	Mfr: Mfr #:	1	\$	\$
357	127001243	UNI-FLG,DI 8	Mfr: Mfr #:	1	\$	\$
358	127001245	UNI-FLG,DI 10	Mfr: Mfr #:	1	\$	\$
359	127001246	UNI-FLG,DI 12	Mfr: Mfr #:	1	\$	\$
<b>Miscellaneous Subtotal (O):</b>						<b>\$</b>

\* Quoted price shall be the final (delivered) cost to the City. All shipments shall be **F.O.B. destination**. No additional charges (i.e. fuel surcharge, delivery fee, small/minimum order fee, taxes, etc...) shall be passed to the City.

SUBSECTION	SUBSECTION TOTAL
ACCESSORIES (Subtotal A)	\$
ADAPTERS (Subtotal B)	\$
BENDS (Subtotal C)	\$
CAPS (Subtotal D)	\$
CROSSES (Subtotal E)	\$
FLANGES (Subtotal F)	\$
GASKETS (Subtotal G)	\$
GLANDS (Subtotal H)	\$
OFFSETS (Subtotal I)	\$
PIPE (Subtotal J)	\$
PLUGS (Subtotal K)	\$
REDUCERS (Subtotal L)	\$
SLEEVES (Subtotal M)	\$
TEES (Subtotal N)	\$
MISCELLANEOUS (Subtotal O)	\$
<b>TOTAL BID PRICE:</b>	<b>\$</b>

**PRICE**

The prices bid shall remain firm for the initial contract period. All prices shall be F.O.B. destination. If the contract is renewed, prices may be adjusted according to the *Price Escalation/De-Escalation* terms that follow.

**PRICE ESCALATION/DE-ESCALATION**

The Contractor may request a price adjustment not more frequently than once during a contract (renewal) period. Price adjustments shall be based upon the Producer Price Index (PPI) commodities data, not seasonally adjusted for *Metals and Metal Products, Series ID:*

- WPU101502, Pressure & soil pipe & fittings, cast iron and
- WPU10150235, Soil pipe and fittings, gray and ductile iron

Price adjustments shall equal the averaged percent change of the two PPI indices as published by the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available. The percentage change shall be applied to the (then) current contract prices in effect for the City. The newly adjusted prices shall become effective upon a mutually acceptable date and shall affect product orders requested on or after that date. **Price adjustments will not be automatic.** The contractor shall submit a written request (email, facsimile, etc...) to the City (ATTN: Purchasing Department). Producer Price Index information and detailed statistics including current percentage changes can be accessed at <http://www.bls.gov/ppi/>. Fuel and/or other surcharges shall not be allowed (See *Conditions and Instructions*, #12).

*Based on economic factors and/or market conditions, the City reserves the right to negotiate reductions in the quoted price schedule at any time during any contract period. The same PPI indices shall be applied in the same manner for price de-escalation adjustment(s).*

### **QUANTITIES**

The quantities listed in the 'Pricing Schedule' are expressly agreed to be an '*estimated annual usage*' only, and nothing herein shall bind the City of Newport News to purchase any specified number/amount of product(s). 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 any preset bulk, box, load or case quantities, and reserves the right to order and receive quantities as needed.

### **AWARD**

Award will be made in accordance with Chapter 2, Article XX, Section 2-563, Newport News City Code. It will be made to the lowest **responsible** and **responsive** bidder, based on *total bid price*. The City reserves the right to make multiple awards by subsection, provided that with the exception of the *miscellaneous* subsection, all awards are for a single manufacturer. In determining the lowest responsive, responsible bidder, in addition to price, the City shall consider quality, delivery time, payment terms, warranties, availability of parts and cost of maintenance, as well as the capacity, character, integrity, and reputation of the bidder, and any past experience with the product(s) offered or the bidder. (See also *Conditions and Instructions*, #9).

### **QUESTIONS**

Questions pertaining to this IFB should be directed to the Department of Purchasing, Marie-Therese (Mimi) M. Gartner by email: [mgartner@mngov.com](mailto:mgartner@mngov.com) or facsimile (757) 926-8038, ***not later than four business days prior to bid due date***. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

**EXCEPTIONS:**

Bidder must sign one 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):

Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*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.*

**PAYMENT TERMS IF OTHER THAN 2%-20 NET 30 DAYS \_\_\_\_\_**

Payment terms shall be considered in determining the low bidder.

**BID RESULTS**

Bid results may be obtained from our web site: [www.nngov.com/purchasing](http://www.nngov.com/purchasing) or [www.demandstar.com](http://www.demandstar.com)

For a complete written tally sheet, please send a stamped, self-addressed envelope to our office, indicating the bid number, date opened, and a note requesting a tally sheet. Include \$0.25 per page for handling. Vendor may contact Purchasing to determine the number of pages.

**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: \_\_\_\_\_