



TOWN OF RIVERHEAD

Sean M. Walter, Supervisor

200 Howell Avenue

Riverhead, NY 11901-2596

631-727-3200

BID FOR: WATER SERVICE MATERIALS 2017-2018

BIDDERS NAME

BIDDERS ADDRESS

CITY, STATE, ZIP

(____) _____ (____) _____
PHONE NUMBER FAX NUMBER

E-MAIL ADDRESS

In compliance with your advertisement for bids to be opened on **December 1, 2017**, subject to all conditions thereof, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

Respectfully submitted,

SIGNED BY

TITLE

BIDDERS ARE INVITED TO ATTEND BID OPENING

**TOWN OF RIVERHEAD
NOTICE TO BIDDERS**

Sealed bids for the purchase of **WATER SERVICE MATERIALS 2017-2018** (parts and equipment, including but not limited to, outlet thread taps, meter pit covers, yoke key valves, wedge gate valves, hydrant tee(s), hydrant extension kits, nuts and eye bolts, to maintain equipment and facilities) for use by the Riverhead Water District will be received by the Town Clerk of the Town of Riverhead at Town Hall, 200 Howell Avenue, Riverhead, New York, 11901, until **2:00 p.m. on December 1, 2017**, at which time all bids will be publically read aloud.

Bid Specifications and/or Plans may be obtained by visiting the Town of Riverhead website at www.townofriverheadny.gov on or after **November 16, 2017**. Click on "Bid Requests" and follow the instructions to register.

All bids are to be submitted in a sealed envelope bearing the designation **BIDS FOR WATER SERVICE MATERIALS 2017-2018**. All bids must be submitted on the bid form provided. Any and all exceptions to the Specifications must be listed on a separate sheet of paper, bearing the designation "**EXCEPTIONS TO THE SPECIFICATIONS**" and be attached to the bid form.

NOTE: Bid responses must be delivered to the Office of the Town Clerk at 200 Howell Avenue, Riverhead, New York, 11901, on or before 2:00 pm on December 1, 2017.

Please take notice that the Town Board reserves the right to reject in whole or in part any or all bids, waive any informality in the bids, and accept the bid (s) which is (are) deemed most favorable in the interest of the Town of Riverhead. The Town Board will use its discretion to make determination as to its best estimate of the lowest bidder(s) or determination of best value. Note: Bid responses must be delivered to the Office of the Town Clerk at the address above. **The Town may decline to accept, deem untimely, and/or reject any bid response/proposal that is not delivered to the Office of the Town Clerk.**

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

Diane M. Wilhelm, Town Clerk

VENDOR NAME: _____

TOWN OF RIVERHEAD
BID SPECIFICATIONS
WATER SERVICE
MATERIALS 2017-2018

I. GENERAL BID SPECIFICATIONS

1. General Instructions

Bidders shall be responsible to carefully examine the bid specifications. These specifications require the doing of all things necessary or proper for, or incidental to the furnishing and delivery of said parts/equipment and associated components. All things not expressly mentioned in these specifications, but involved in carrying out their intent are required by these bid specifications; and the vendor shall perform the same as though they were specifically mentioned, described and delineated. Read all documents contained in the bid specifications.

Bidders are responsible for submitting their bids to the appropriate location at or prior to the time indicated in the specifications. **No bids will be accepted after the designated time or date indicated in the bid specifications.** It is suggested that registered mail be used to submit bids. Delay in mail delivery is not an exception to the receipt of a bid.

A copy of the official bid documents may be obtained at the Town's website: www.townofriverheadny.gov. In addition to obtaining the official bid documents, any and all addendum pertaining to a particular bid or RFP are posted on the Town website referenced above-log and scroll to bid for **WATER SERVICE MATERIALS 2017-2018**. It is incumbent upon all potential bidders to view all posted addenda prior to the bid close date.

Any questions or clarification to the bid specifications or technical specifications must be submitted in writing to the Purchasing Agent at 200 Howell Ave., Riverhead, NY 11901 or by email to: taque@townofriverheadny.gov prior to the bid opening, **unless otherwise stated***. Such questions must be in the possession of the Purchasing Agent at least 72 hours prior to the bid opening, **unless otherwise stated***. **Verbal questions will not be entertained.**

Bidders must submit one original bid proposal. The original must be sealed and clearly marked "**WATER SERVICE MATERIALS 2017-2018**". All bids shall be made out on the proposal forms attached hereto and all the attached certificates must be completed and signed in compliance with the provisions of Section 103-d of the New York State General Municipal Law. All bids must be filled out in ink, or be typewritten. Bids submitted in pencil will be rejected as unresponsive. Bids which have been corrected by white out or cross out, and have not been initialed and/or dated will be rejected as unresponsive. Bid Responses may be rejected if they show any omission, irregularity, alteration of form, addition, condition, unresponsiveness, or unbalance.

VENDOR NAME: _____

Samples may be requested by the Town for the purpose of product evaluation. It is understood that samples will be provided at **no** charge to the Town and will be returned, when requested, within 30 days after the evaluation is completed, at the expense of the vendor. All samples left longer than 30 days after the evaluation period will be discarded.

The Purchasing Agent, and/or his/her designee, shall be the only one authorized to make changes or alterations to anything contained in these specifications. As stated above, any changes shall be posted as an addendum on the following website: www.townofriverheadny.gov. The Purchasing Agent reserves the right to reject all bids, parts of all bids, or all bids for any one or more items or contractual services included in the proposed contract, when such rejection is in the best interest of the Town. The contract will be awarded to the RESPONSIBLE BIDDER offering the best price or best value, availability to supply good/parts within the requested time frames. A responsible bidder is a manufacturer, producer, dealer, vendor, or bona fide manufacturer's agent who has demonstrated judgment and integrity, is of good reputation, experienced in his work, whose record of past performance in the trade is established as satisfactory, and whose financial status is such to provide no risk to the Town of Riverhead in its contractual relations.

No bidder may withdraw a bid within forty-five (45) days after the actual date of the bid opening. Any bidder who does not honor their bid within the forty-five (45) days may be barred from bidding in any jurisdiction in New York State.

Any bidder, contractor, or manufacturer who, in the course of his work, uses or supplies products which may be toxic or harmful, shall provide an MSDS to the Town of Riverhead Purchasing Department prior to the use of those products by the Town or the bidder.

Bidders who are required to adhere to the prevailing wage schedule shall obtain and maintain a current schedule from the New York State Department of Labor for the entire term of the contract. The Town may audit adherence to this schedule at any time during or after the contract period.

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the state finance law.

2. Bid Costs and Expenses

The Town of Riverhead will not pay any costs incurred by any bidder associated with any aspect of responding to the request for bids, including bid preparation, printing or delivery, or negotiation process.

3. Bid Expiration Date

Prices quoted in the bid shall remain fixed and binding on the Bidder for at least one (1) year from the date of the signed contract. The Town of Riverhead reserves the right to ask for an extension of time if needed.

VENDOR NAME: _____

4. Material and Equipment Specified by Name: Whenever any material or equipment is specified by patent or proprietary name or by the name of the manufacturer, unless stated differently, such specification shall be considered as if followed by the words "or acceptable equal", whether or not such words appear. The seller may offer material or equipment with equal or better qualities and performance in substitution for those specified which he/she considers would be in the Town's interest to accept. No verbal offers for substitution will be acknowledged or considered from sellers, distributors, manufacturers or subcontractors. Any such offers shall be made in writing and set forth on the bid sheet and the seller shall include sufficient data which, together with any other data the Town may require, will enable the Town to assess the acceptability of the material or equipment. Such acceptance by the Town shall not relieve the seller from full responsibility from the efficiency and quality and performance of the substitute material or equipment, in the same manner and degree as the material and equipment specified by name.

It should be understood that specifying a brand name, components and/or equipment in these specifications shall not relieve the seller from full responsibility to produce the products in accordance with the performance warranty and contractual requirements. The seller is responsible for notifying the Town of any inappropriate brand name, component and/or equipment that may be called for in the specifications, and to propose a suitable substitute for consideration.

5. Non-Conforming Bids

Non-conforming Bids will not be considered. Non-conforming bids are defined as those that do not meet the requirements of the bid specification. The determination of whether a bid requirement is substantive or a mere formality shall reside solely within the Town of Riverhead.

6. Sub-Contracting

The bidder selected shall be solely responsible for contractual performance and bidder assumes all responsibility for the quality of work performed under this contract.

7. Discrepancies and Omissions

Bidder is fully responsible for the completeness and accuracy of their bid, and for examining this bid and all addenda. Failure to do so will be at the sole risk of bidder. Should bidder find discrepancies, omissions, unclear or ambiguous intent or meaning, or should any questions arise concerning this request for bid, bidder shall notify the Purchasing Agent, in writing, of such findings at least seven (7) days before the bid opening. This will allow issuance of any necessary addenda. It will also help prevent the opening of a defective bid and exposure of bidder's bid upon which award could not be made. All unresolved issues should be addressed in the bid. Protests based on any omission or error, or on the content of the solicitation, will be disallowed if these faults have not been brought to the attention of the Designated Contact, in writing, no later than seven (7) calendar days prior to the time set for opening of the bids.

VENDOR NAME: _____

8. Town's Right to Reject Bids

The Town reserves the right to accept or reject any or all bids or any part of any bid, to waive defects, technicalities or any specifications (whether they be in the Town's specifications or bidder's response), to sit and act as sole judge of the merit and qualifications of each product offered, or to solicit new bids on the same project or on a modified project which may include portions of the originally proposed project as the Town may deem necessary in the best interest of the Town.

9. Town's Right to Cancel Solicitation

The Town reserves the right to cancel this solicitation at any time during the procurement process, for any reason or for no reason. The Town makes no commitments expressed or implied, that this process will result in a business transaction with any bidder.

10. Notification of Withdrawal of Bid

Bidder may modify or withdraw its bid by written request, provided that both bid and request is received by the Town prior to the bid due date. Bids may be re-submitted in accordance with the Bid Notice due date in order to be considered further. Bids become the property of the Town at the bid submission deadline. All bids received are considered firm offers at that time.

11. Exceptions to the Bid Specifications

Any exceptions to the Bid Specifications or the Town's terms and conditions, must be highlighted and included in writing in the bid. Acceptance of exceptions is within the sole discretion of the evaluation of the Town.

12. Award of Contract

The final award of a contract is subject to approval by the Town. The Town has the sole right to select the successful bidder(s) for award, to reject any bid as unsatisfactory or non-responsive, to award a contract to other than the lowest priced bid (i.e. best value), to award multiple contracts, or not to award a contract. Notice in writing to a bidder of the acceptance of its bid by the Town will constitute a contract, and no bidder will acquire any legal or equitable rights or privileges until the occurrence of such event.

13. Contract Terms and Conditions

The term of the contract between the successful bidder and the Town shall be for one (1) year. At the end of the contract period, the contract may be extended (not to exceed one (1) year extension) upon the same terms and conditions at the sole discretion of the Town of Riverhead and with the consent of the vendor. The Town also reserves the right to cancel this contract at any time without notice.

VENDOR NAME: _____

14. Independent Contractors

The parties to the contract shall be independent contractors to one another, and nothing herein shall be deemed to cause this agreement to create an agency, partnership, joint venture or employment relationship between parties. Each party shall be responsible for compliance with all applicable workers compensation, unemployment, disability insurance, social security withholding and all other similar matters. Neither party shall be liable for any debts, accounts, obligations or other liability whatsoever of the other party or any other obligation of the other party to pay on the behalf of its employees or to withhold from any compensation paid to such employees any social benefits, workers compensation insurance premiums or any income or other similar taxes.

15. Licenses and Permits

In performance of the contract, the BIDDER will be required to comply with all applicable federal, state and local laws, ordinances, codes, and regulations. The cost of permits and other relevant costs required in the performance of the contract shall be borne by the successful BIDDER. The BIDDER shall be properly licensed and authorized to transact business in the State of New York.

16. Notice

Any notice to the Town of Riverhead required under the contract shall be sent to:

**Mary Ann Tague, Purchasing Agent
Town of Riverhead
200 Howell Avenue
Riverhead, NY 11901**

17. Indemnification

a. General Indemnification:

By submitting a bid, the proposing bidder agrees that in the event it is awarded a contract, it will indemnify and otherwise hold harmless the Town of Riverhead, its agents and employees from any and all liability, suits, actions, or claims, together with all costs, expenses for attorney's fees, arising out of the bidder's its agents and employees' performance work or services in connection with the contract, regardless of whether such suits, actions, claims or liabilities are based upon acts or failures to act attributable, whole or part, to the Town, its employees or agents.

b. Insurance

i. Bidder recognizes that it is operating as an independent contractor and that it is liable for any and all losses, penalties, damages, expenses, attorney's fees, judgments, and/or settlements incurred by reason of injury to or death of any and all persons, or injury to any and all property, of any nature, arising out of the Bidder's negligent performance under this contract, and particularly without limiting the foregoing, caused by, resulting from, or arising out of any act of omission on the part of the bidder in their negligent performance under this contract.

VENDOR NAME: _____

The bidder shall maintain such insurance as will protect against claims under Worker's Compensation Act and from any other claims for damages for personal injury, including death, which may arise from operations under this contract. The bidder is an independent contractor and is not an employee of the Town of Riverhead.

ii. During the term of this contract, the bidder shall, at its own expense, carry insurance minimum limits as set forth above.

18. Piggybacking Clause & Reservation of Rights to Purchase Under Legally Available Alternate Procurement Sources

The contract, if awarded, will be to the lowest responsive/responsible bidder(s) or bidder offering best value in part or in whole who meet(s) all the terms of the specifications. The Town guarantees no minimum or maximum purchases or contracts as a result of award of this bid. The Town of Riverhead reserves the right to allow all municipal and not for profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to any contract between the Town of Riverhead and the vendor. Additionally, notwithstanding an award pursuant to these specifications, the Town reserves the right to purchase any goods or services included as a part of this bid from any means legally available to it, including but not limited to New York State Office of General Services, or via the LIWC Joint Purchase Agreement or County of Suffolk Shared Services Initiative/Purchasing Cooperative, at the current bid price provided under such bid/contract without notice to the vendor if it is deemed appropriate and in the best interests of the Riverhead Water District Superintendent and the vendor shall have no recourse to the Town and/or Riverhead Water District for any lost profit resulting from this action.

II. BID SPECIFICATIONS

1. Scope

The Riverhead Water District seeks vendors who are authorized to distribute parts and equipment, including but not limited to, outlet thread taps, meter pit covers, yoke key valves, wedge gate valves, hydrant tee(s), hydrant extension kits, nuts and eye bolts, to maintain equipment and facilities for use by the Riverhead Water District. The parts, equipment and all associated components shall be furnished complete and ready for use. The equipment furnished shall be the manufacturer's latest listed and published model, or models, which meet all the applicable requirements of these specifications. These specifications require the doing of all things necessary or proper for, or incidental to, the furnishing and delivery of said parts, equipment and associated components.

2. Compliance with Rules and Regulations

The vendor shall comply with all federal, state, and local laws, rules and regulations related to the parts and equipment and distribution of said parts and equipment (i.e. ASTM and other safety standards, durability standards, weight and dimension requirements, chemical compounds, manufacturing process) to the Town of Riverhead. The parts and

VENDOR NAME: _____

equipment must comply with the **Reduction of Lead in Drinking Act**, which amended the Safe Drinking Water Act to reduce the allowable lead content in all products in contact with drinking water from 8.0% to 0.25% (weighted average)-any brass products must meet the no-lead compliance pursuant to the above.

3. Quantity and Delivery Requirements

The Town of Riverhead is in no way obligated to purchase quantities neither shown nor limited to said quantities listed.

Delivery is to be made within **30 DAYS** after receipt of an order via purchase order. All parts and equipment shall be delivered "on the ground" and FOB to the Riverhead Water District at 1035 Pulaski Street, Riverhead, NY 11901 or at any point in the Town of Riverhead as may be directed by the Water District Superintendent.

4. Pricing & Bid Award

Bid price must be the delivery price and shall not include any Federal, State or Local taxes for which the vendor may claim exemption because of doing business with the Riverhead Water District. The Town of Riverhead will not pay any type of fuel surcharge or shipping charge. Any fuel charges or shipping charges added to invoices and/or vouchers will be deleted from any payments to be made to the vendor. The Town will evaluate all bids based upon price or best value and make one or more than one award to such bids deemed in the best interest of the Town.

5. Invoices & Payments

- a. The vendor shall either accept a Town issued credit card or the vendor shall put the item(s) "on account" and promptly submit an invoice, together with printed receipt(s) for each location/delivery site, for payment to the Town equal to the delivered price times the total parts or equipment delivered to and received by the Town as of the delivery date. The vendor shall not accept cash payment for any item.
- b. The printed receipts shall contain: Town of Riverhead Delivery Location, Street Address, Part or Equipment Type, Delivery Date. All invoices shall be submitted for payment to:

Riverhead Water District
1035 Pulaski Street
Riverhead, NY 11901

6. Contract Period

The contract period for this bid award shall be for one (1) year from date of award with the option to extend the contract for one (1) additional twelve-month period, upon the mutual agreement of both parties.

7. Guarantee

The vendor warrants and guarantees the parts and equipment herein specified, including all associated equipment furnished, against any defects in design, workmanship and materials, and against failure to operate satisfactorily for a period of six months from the

VENDOR NAME: _____

date of acceptance of the units, except defects or failure shown by the vendor. The vendor also warrants and guarantees that the equipment herein specified, if found to be defective or in need of repairs, will be picked up from and delivered back to the Town of Riverhead within a reasonable length of time.

8. Municipal Indemnification

The successful bidder must agree to save, keep, bear harmless and fully indemnify the Town and any of its officers, agents, or representatives from all damages, costs or expenses in law or equity that may at any time arise or be set up for an infringement of the patent rights of any person or persons in consequence of the use by the Town or by any of its officers, agents or representatives of articles supplied under the contract arising from bids submitted and of which the successful bidder and manufacturer are not lawfully entitled to sell, provided the Town gives the successful bidder and manufacturer prompt notice in writing of any suit and all information necessary to defend same.

9. Independent Contractor

In the performance of this Agreement, the Bidder, including its employees, agents, and subcontractors shall act solely as an independent contractor, and nothing contained in or implied by this Agreement shall be construed at any time to create any other relationship between the Town and the Bidder, including employer and employee, partnership, principal and agent, or joint venture.

10. Assignment

The Contract resulting from this bid and the compensation, which may become due thereunder are not assignable except with prior written approval of the Town.

11. Interpretation

The Contract resulting from this Solicitation shall be construed under the laws of the State of New York.

12. Indemnification

If a Contract is awarded, the Successful Bidder shall be required to indemnify, defend, and hold the Town and Riverhead Water District, its employees, and agents harmless from and against any and all claims, loss, liability, cost, and expenses, including attorney fees, howsoever arising or incurred, alleging personal injury, bodily injury, including death, or property damage arising out of or attributable to the Successful Bidder's performance of the Contract awarded.

13. Termination Process

a. Termination for Convenience:

Notwithstanding anything contained herein, the Town may terminate this Agreement anytime, in whole or in part, without showing cause by providing thirty (30) days written notice to the Successful Bidder. The Town shall pay all reasonable costs incurred by the Successful Bidder up to the date of termination. The Successful Bidder shall not be reimbursed for any anticipatory profits, which have not been earned to the date of termination.

VENDOR NAME: _____

- b. The Successful Bidder shall be provided 30 days' notice of any termination not for cause and shall only perform such work during the 30-day notice period that is authorized in writing by the Town's Purchasing Agent.
- c. This Agreement may be terminated by the Town upon at least seven (7) days' notice to the Successful Bidder in the event that: (1) the Work is permanently abandoned by the Town; (2) continued Work is deemed by the Town, in its sole discretion, not to be in the best interests of the Town; or (3) monies are no longer available or are not appropriated to fund the Work being performed or to be performed under this Agreement.
- d. Termination for Cause:
Notwithstanding anything contained herein, if the Successful Bidder fails to fulfill its obligation under this Agreement properly and on time or otherwise violates any provision of this Agreement, the Town may terminate this Agreement by written notice to the Successful Bidder. The notice shall specify the acts or omissions relied upon as cause for termination. All finished or unfinished goods or services provided by the Successful Bidder shall, at the Town's option, become the Town's property. The Town shall pay the successful Bidder fair and equitable compensation for satisfactory performance prior to receipt of notice of termination less the amount of damages caused by the Successful Bidder's breach. If the damages are more than the compensation payable to the Successful Bidder, the Successful Bidder shall remain liable after termination, and the Town may take all steps necessary to collect damages.

VENDOR NAME: _____

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
1	Ford ¾" F1000-3-G NL Corporation stop, AWWA/CC taper thread inlet by pack joint outlet for copper or plastic tubing (CTS), or equal.			
2	Ford 1" F1000-4-G NL Corporation stop, AWWA/CC taper thread inlet by pack joint outlet for copper or plastic tubing (CTS), or equal.			
3	Ford 1½" FB1000-6-G NL ballcorp AWWA/CC taper thread inlet by pack joint outlet for copper or plastic tubing (CTS), or equal.			
4	Ford 2" FB1000-7-G NL ballcorp AWWA/CC taper thread inlet by pack joint outlet for copper or plastic tubing (CTS), or equal.			
5	Ford 2" FB1100-7-G NL ballcorp-male iron pipe thread inlet by pack joint outlet for copper or plastic tubing (CTS), or equal.			
6	Ford ¾" F600-3 NL AWWA/CC taper thread inlet by flared copper outlet, or equal.			
7	Ford 1" F600-4 NL AWWA/CC taper thread inlet by flared copper outlet, or equal.			
8	Ford ¾" L02-33 NL quarter bend female copper thread by flare copper (less nuts), or equal.			
9	Ford 1" L02-44S NL quarter bend female copper tread swivel nut by flare copper, or equal.			
10	Ford ¾" L04-33S NL quarter bend female copper thread swivel nut by pack joint for copper or plastic tubing (CTS), or equal.			
11	Ford 1" L04-44S NL quarter bend female copper thread swivel nut by pack joint for copper or plastic tubing (CTS), or equal.			
12	Ford 6" FC202-(669, 690,760)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double stainless steel band or epoxy coated service double strap saddle.**			
13	Ford 8" FC202-(871, 905, 979)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double stainless steel band or epoxy coated service double strap saddle.**			
14	Ford 10" FC202-(1075, 1110, 1212)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double stainless steel band or epoxy coated service double strap saddle.**			
15	Ford 12" FC202-(1275, 1320,1438)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double stainless steel band or epoxy coated service double strap saddle.**			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
16	24" bottom ID x 21" ID top x 48"-long thermoplastic meter pit, notched (3" x 4") 180°. in addition, pit wall thickness should be no more than .7" and no less than .3" (provide cut sheet)			
17	36" bottom ID x 36" ID top x 48"-long thermoplastic meter pit, notched (3" x 4") 180°. in addition, pit wall thickness should be no more than .7" and no less than .3" (provide cut sheet)			
18	Ford A4-T ductile iron meter pit cover, or equal (provide cut sheet)			
19	Ford MC-36-T large meter pit cover, or equal (provide cut sheet)			
20	Ford FIB 48" X 48" x 3/32" thick meter pit insulating blanket			
21	Ford ER25AW 2½" elevator ring for Wabash covers, or equal.			
22	Ford ER4AW 4" elevator ring for Wabash covers, or equal.			
23	Ford MC-24-TT large monitor cover with Ext-5 extension ring			
24	Heavy duty frames & covers (see attached spec sheet)			
25	Ford Y501 iron yoke bar for 5/8" meter size, or equal.			
26	Ford Y503 iron yoke bar for 3/4" meter size, or equal.			
27	Ford Y504 iron yoke bar for 1" meter size, or equal.			
28	Ford EC-1 NL 5/8" standard expansion connection, or equal.			
29	Ford EC-23 NL ¾" standard expansion connection, or equal.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
30	Ford EC-4 NL 1" standard expansion connection, or equal.			
31	Ford GT-112 flat washer for 5/8" meter			
32	Ford GT-211 flat washer for 1" meter			
33	Ford GT-34 beveled washer for 1" expander			
34	Ford GT-32 beveled washer for 5/8" expander			
35	Ford GT-210 flat washer for 5/8" expander			
36	Ford GT-123 flat washer for 1" expander			
37	Ford AV92-313W NL angle yoke key valve 3/4" size x 3/4" flare copper x 5/8" meter, or equal.			
38	Ford AV92-323W NL angle yoke key valve 3/4" size x 3/4" flare copper x 3/4" meter, or equal			
39	Ford AV92-444W NL angle yoke key valve 1" size x 1" flare copper x 1" meter, or equal.			
40	Ford AV94-313W NL angle yoke key valve 3/4" size x 3/4" pack joint (CTS) x 5/8" meter, or equal.			
41	Ford AV94-444W NL angle yoke key valve 1" size x 1" pack joint (CTS) x 1" meter, or equal.			
42	Ford HA91-444D NL angle check valve for yokes 1" size x 1" meter x 1" FIP, or equal.			
43	Ford HA92-313D NL angle check valve for yokes 3/4" size x 5/8" meter x 3/4" flare copper, or equal			
44	Ford B22-333 NL ball valve curb stop 3/4" size x 3/4" x 3/4" flare copper both ends, or equal.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
45	Ford B22-444NL ball valve curb stop 1" size x 1" x 1" flare copper both ends (no reducer port), or equal.			
46	Ford B44-333NL ball valve curb stop ¾" X ¾" X ¾" pack joint for CTS, or equal.			
47	Ford B44-444 NL ball valve curb stop 1" X 1" X 1" pack joint for CTS, or equal			
48	Ford B44-666 NL ball valve curb stop 1½" size x 1½" x 1½" pack joint for copper or plastic (CTS), or equal.			
49	Ford B44-777 NL ball valve curb stop 2" size x 2" x 2" pack joint for copper or plastic (CTS), or equal.			
50	Ford A14 NL meter adapter to change 5/8" meter to 1" meter spud size and length, or equal.			
51	Ford C44-33 NL pack joint coupling ¾" x ¾", or equal.			
52	Ford C44-34 NL pack joint coupling ¾" x 1", or equal.			
53	Ford C44-44 NL pack joint coupling 1" x 1", or equal.			
54	Ford C44-66 NL pack joint coupling 1½" x 1½", or equal.			
55	Ford C44-77 NL pack joint coupling 2" x 2", or equal.			
56	Ford C45-33 NL pack joint coupling ¾" CTS x ¾" IP, or equal.			
57	Ford C45-34 NL pack joint coupling ¾" CTS x 1" IP, or equal.			
58	Ford C45-43 NL pack joint coupling 1" CTS x ¾" IP, or equal.			
59	Ford C45-44NL pack joint coupling 1" CTS x 1" IP, or equal.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
60	Ford C45-45 NL pack joint coupling 1" CTS x 1 1/4" IP, or equal.			
61	Ford T444-333 NL 3/4" CTS X 3/4" CTS, service tee pack joint, or equal			
62	Ford T444-444 NL 1" CTS X 1" CTS, service tee pack joint, or equal			
63	Ford T444-666 NL 1 1/2" x 1 1/2" x 1 1/2" service tee pack joint, or equal			
64	Ford T444-777 NL 2" x 2" x 2" service tee pack joint, or equal			
65	Mueller H-15403N 3/4" straight 3-part union Mueller 110 conductive compression connection for CTS O.D. both ends, or equal.			
66	Mueller H-15403N 1" straight 3-part union Mueller 110 conductive compression connection for CTS O.D. both ends, or equal.			
67	Mueller H-15403N 1 1/2" straight 3-part union Mueller 110 conductive compression connection for CTS O.D. both ends, or equal.			
68	Mueller H-15403N 2" straight 3-part union Mueller 110 conductive compression connection for CTS O.D. both ends, or equal.			
69	Mueller H-15451N 1 1/2" conductive compression CTS x FIP, or equal			
70	Mueller H-15451N 2" conductive compression CTS x FIP, or equalL			
71	Mueller N-35428N 1" MIP inlet x Mueller 110 compression connection CTS 1" outlet, or equal.			
72	Mueller N-35071N 3/4" insulated straight service connection 3/4" female copper flare x 3/4" CTS outlet, or equal.			
73	Mueller P-15381N 1 1/2" X 1 1/2" X 1" service tee pack joint connection for CTS O.D., or equal			
74	Mueller P-15381N 2" X 2" X 1" service tee pack joint connection for CTS O.D., or equal			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
75	Mueller P-15343N 1" X 1 ½" two brand-body pack joint for CTS O.D. tubing, or equal			
76	Mueller H-15343N 1" X 2" two branch-body 110 conductive compression connection for CTS O.D. tubing, or equal			
77	Mueller H-15346N 1" X 2" three branch fitting, or equal			
78	Ford 6" FS1-(635, 696, 724, 745, 785) x 12.5 stainless steel repair clamp.			
79	Ford 8" FS1-(835, 894, 939, 967) x 12.5 stainless steel repair clamp.			
80	Ford 10" FS1-(1010, 1104, 1144, 1174, 1215) x 12.5 stainless steel repair clamp.			
81	Ford 12" FS1-(1240, 1302, 1350, 1380, 1410, 1440) x 12.5 stainless steel repair clamp.			
82	Ford 6" FS1-(635, 696, 724, 745, 785) x 15 stainless steel repair clamp			
83	Ford 8" FS1-(835, 894, 939, 967) x 15 stainless steel repair clamp			
84	Ford 10" FS1-(1010, 1104, 1144, 1174, 1215) x 15 stainless steel repair clamp			
85	Ford 12" FS1-(1240, 1302, 1350, 1380, 1410, 1440) x 15 stainless steel repair clamp			
86	Ford 6" FC-1 ductile iron coupling with gasket and end rings.			
87	Ford 8" FC-1 ductile iron coupling with gasket and end rings.			
88	Ford 10" FC-1 ductile iron coupling with gasket and end rings.			
89	Ford 12" FC-1 ductile iron coupling with gasket and end rings.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
90	6" HYMAX 2000-0768-260 coupling (6.42-7.68 range)			
91	8" HYMAX 2000-0984-260 coupling (8.54-9.84 RANGE)			
92	10" HYMAX 2000-1200-260 coupling (10.70-12.00 RANGE)			
93	12" HYMAX 2000-1441-260 coupling (13.15-14.41 RANGE)			
94	Ford 4" UFR-1300-(S, C)-4 uni-flange Block Buster Series 1300 pipe restraint, or equal			
95	Ford 6" UFR-1300-(S, C)-6 uni-flange Block Buster Series 1300 pipe restraint, or equal			
96	Ford 8" UFR-1300-(S, C)-8 uni-flange Block Buster Series 1300 pipe restraint, or equal			
97	Ford 10" UFR-1300-(S, C)-10 uni-flange Block Buster Series 1300 pipe restraint, or equal			
98	Ford 12" UFR-1300-(S, C)-12 uni-flange Block Buster Series 1300 pipe restraint, or equal			
99	Ford 6" UFR-1400-DA-6-U Series 1400 wedge action retainer gland, or equal.			
100	Ford 8" UFR-1400-DA-8-U Series 1400 wedge action retainer gland, or equal.			
101	Ford 10" UFR-1400-DA-10-U Series 1400 wedge action retainer gland, or equal.			
102	Ford 12" UFR-1400-DA-12-U Series 1400 wedge action retainer gland, or equal.			
103	Ford 6" UFR-1400-DA-6-XL-U Series 1400 wedge action retainer gland, or equal.			
104	Ford 8" UFR-1400-DA-8-XL-U Series 1400 wedge action retainer gland, or equal.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
105	Ford 10" UFR-1400-DA-10-XL-U Series 1400 wedge action retainer gland, or equal.			
106	Ford 12" UFR-1400-DA-12-XL-U Series 1400 wedge action retainer gland, or equal.			
107	Ford 4" UFA-200-(S, C)-4 uni-flange adapter flange Series 200, or equal.			
108	Ford 6" UFA-200-(S, C)-6 uni-flange adapter flange Series 200, or equal.			
109	Ford 8" UFA-200-(S, C)-8 uni-flange adapter flange Series 200, or equal.			
110	Ford 10" UFA-200-(S, C)-10 uni-flange adapter flange Series 200, or equal.			
111	Ford 12" UFA-200-(S, C)-12 uni-flange adapter flange Series 200, or equal.			
112	Smith Blair 4" 274 bell joint repair clamp, or equal			
113	Smith Blair 6" 274 bell joint repair clamp, or equal			
114	Smith Blair 8" 274 bell joint repair clamp, or equal			
115	Smith Blair 10" 274 bell joint repair clamp, or equal			
116	Smith Blair 12" 274 bell joint repair clamp, or equal			
117	ROMAC 4" grap-(DI & IP) gripping pipe restrainer.			
118	ROMAC 6" grap-(DI & IP) gripping pipe restrainer.			
119	ROMAC 8" grap-(DI & IP) gripping pipe restrainer.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT <small>i.e. (1) or per dozen</small>	BID PRICE
120	ROMAC 10" grap-(DI & IP) gripping pipe restrainer.			
121	ROMAC 12" grap-(DI & IP) gripping pipe restrainer.			
122	6" MJ retainer kit for DI - domestic casting			
123	8" MJ retainer kit for DI - domestic casting			
124	10" MJ retainer kit for DI - domestic casting			
125	12" MJ retainer kit for DI - domestic casting			
126	6" MJ cast iron sleeve, less accessories - domestic casting			
127	8" MJ cast iron sleeve, less accessories - domestic casting			
128	10" MJ cast iron sleeve, less accessories - domestic casting			
129	12" MJ cast iron sleeve, less accessories - domestic casting			
130	6" x 6" x 6" hydrant tee, less accessories - domestic casting			
131	8" x 8" x 6" hydrant tee, less accessories - domestic casting			
132	10" x 10" x 6" hydrant tee, less accessories - domestic casting			
133	12" x 12" x 6" hydrant tee, less accessories - domestic casting			
134	6" mechanical joint with 90° bend, less accessories			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
135	6" mechanical joint with 45° bend, less accessories			
136	6" mechanical joint with 22° bend			
137	6" push-on DI pipe cl52, specify length _____ x \$ _____ =			
138	8" push-on DI pipe cl52, specify length _____ x \$ _____ =			
139	10" push-on DI pipe cl52, specify length _____ x \$ _____ =			
140	12" push-on DI pipe cl52, specify length _____ x \$ _____ =			
141	Mueller 6" A-2361 MJ resilient wedge gate valve.			
142	Mueller 8" A-2361 MJ resilient wedge gate valve.			
143	Mueller 10" A-2361 MJ resilient wedge gate valve.			
144	Mueller 12" A-2361 MJ resilient wedge gate valve.			
145	Mueller 6" HC-2361-44-D-150 MJ cut-in valve.			
146	Mueller 8" HC-2361-44-D-150 MJ cut-in valve.			
147	Mueller 10" HC-2361-44-D-150 MJ cut-in valve.			
148	Mueller 12" HC-2361-44-D-150 MJ cut-in valve.			
149	Mueller Super Centurion 250 4 ½" MVO fire hydrant with acuagrip foot & 5' bury.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
150	Mueller Super Centurion 6" hydrant extension kit.			
151	Mueller Super Centurion 350 PSI fire hydrant w/ 4 1/2 MVO & 6" MJ foot & 5' bury square nuts			
152	Mueller Super Centurion 350 PSI fire hydrant w/ 4 1/2 MVO & 6" MJ foot & 5' bury 5 sided nuts			
153	Mueller Super Centurion 1' hydrant extension kit.			
154	Mueller hydrant repair stems, 4 1/2' MVO (all models)			
155	Clow Medalion 4 1/2" MVO fire hydrant with 6" MJ foot & 5' bury.			
156	Clow Medalion 6" hydrant extension kit.			
157	Clow Medalion 1' hydrant extension kit.			
158	Clow Medalion fire hydrant breakaway repair kit.			
159	Kennedy 4 1/2" MVO fire hydrant with 6" MJ foot & 5' bury.			
160	KENNEDY 4 1/2" MVO hydrant repair kit			
161	KENNEDY 6" hydrant extension kit.			
162	KENNEDY 1' hydrant extension kit.			
163	Eddy 4 1/2" MVO fire hydrant with 6" MJ foot & 5' bury.			
164	Clow Eddy F-2640 4 1/2" fire hydrant breakaway repair kit.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
165	Mueller Super Centurion 250 fire hydrant breakaway repair kit.			
166	Mueller Super Centurion 350 fire hydrant breakaway repair kit			
167	Fire hydrant breakaway repair kit with brass safety stem coupling.			
168	6" pipe clamp and washers.			
169	8" pipe clamp and washers.			
170	10" pipe clamp and washers.			
171	12" pipe clamp and washers.			
172	Bucket of nuts and eye bolts for hydrant rod (specify quantity in bucket_____).			
173	Bucket of ductile iron duc-lugs (specify quantity in bucket ____).			
174	¾" tie bolts.			
175	¾" x 6' threaded hydrant rod.			
176	¾" threaded rod coupling nut.			
177	1" x 100' type "K" copper.			
178	¾" x 100' type "K" copper.			
179	¾" x 400' PVC tubing, water grade rated at 160-200 psi.			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
180	1" x 300' PVC tubing, water grade rated at 160-200 psi.			
181	1½" x 300' PVC tubing, water grade rated at 160-200 psi.			
182	2" x 300' PVC tubing, water grade rated at 160-200 psi.			
183	25 lbs. lead wool (indicate if price is per pound or per 25 pounds; i.e., \$10.00/lb or \$10/25 lbs).			
184	4" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel.			
185	6" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel.			
186	8" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel.			
187	10" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel.			
188	12" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel.			
189	4" full-face glange gasket and bolt kit-1/8" thickness.			
190	6" full-face glange gasket and bolt kit-1/8" thickness.			
191	8" full-face glange gasket and bolt kit-1/8" thickness.			
192	10" full-face glange gasket and bolt kit-1/8" thickness.			
193	12" full-face glange gasket and bolt kit-1/8" thickness.			
194	Reflective fiberglass hydrant flag, plate-mount flat, 64" X .375", reflective red & white color or equal			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
195	Reflective mini flat, 4" X 5" for .375 shaft, reflective red & white color			
196	¾" CC drill & tap for "Mueller B101" tapping machine			
197	1" CC drill & tap for "Mueller B101" tapping machine			
198	1 ¾" carbide-tip hole saw cutter			
199	¼" carbide-tip pilot cutter			
200	Silver reflective paint (price per quart)			
201	Safety orange hydrant paint (Rust-Oleum enamel brush-on/roll-on only - price per gallon).			
202	Markout paint (AWWA blue) 20 oz. cans, or equal			
203	MA013922 food-grade anti-seize, 1 lb., or equal			
204	SIGMA 1" cast iron valve box riser			
205	SIGMA 1.5" cast iron valve box riser			
205	SIGMA 2" cast iron valve box riser			
206	SIGMA 3" cast iron valve box riser			
207	SIGMA 4" cast iron valve box riser			
208	SIGMA 6" cast iron valve box riser			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT <small>i.e. (1) or per dozen</small>	BID PRICE
209	SIGMA valve box complete with covers & 16" top section (all cast iron)			
210	16" ductile iron valve box top flange top section with cover			
211	Domestic valve box cover			
212	SIGMA valve box bottom section (cast iron)			
213	SIGMA 16" cast iron line valve box top section			
214	SIGMA 26" cast iron line valve box top section			
215	Buffalo-type 2 ½" cast iron valve box			
216	Mueller H-10373 2 ½" repair lids for new style Buffalo-type curb box			
217	Mueller H-10374 2 ½" repair lids for old style Buffalo-type curb box			
218	Mueller H-10374 3" repair lids for old style Buffalo-type curb box			
219	Mueller H-10310 curb box complete for 1 ½" x 2" service, or equal			
220	CH15535 ¾" copper disk			
221	DH15535 1" copper disk			
222	Diamond blade for cured concrete, 14" x .125 x 1"			
223	Diamond blade for green concrete/asphalt, 14" x .125 X 1"			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
224	Diamond blade for D.I., 14" x .125 x 1"			
225	CST magnetic locator, Model 100, or equal			
226	Ford 3/4" C44-33-4-75-Q-NL extended length coupling with quick joint			
227	Ford 1" C44-44-4-75-Q-NL extended length coupling with quick joint			
228	Ford 3/4" FSC-088-642 pipe OD .875 stainless steel dual-armor clamp			
229	Ford 3/4" FSC-105-6R2 pipe OD 1.05 stainless steel dual-armor clamp			
230	Ford 1" FSC-113-6R2 pipe OD 1.125 stainless steel dual-armor clamp			
231	Ford 1" FSC-132-6R2 pipe OD 1.32 stainless steel dual-armor clamp			
232	Ford 1 1/4" FSC-138-6R2 pipe OD 1.375 stainless steel dual-armor clamp			
233	Ford 1 1/4" FSC-166-6R2 pipe OD 1.66 stainless steel dual-armor clamp			
234	Ford 1 1/2" FSC-163-6R2 pipe OD 1.625 stainless steel dual-armor clamp			
235	Ford 1 1/2" FSC-190-6R2 pipe OD 1.90 stainless steel dual-armor clamp			
236	Ford 2" FSC-213-6R2 pipe OD 2.125 stainless steel dual-armor clamp			
237	Ford 2" FSC-238-6R2 pipe OD 2.38 stainless steel dual-armor clamp			
238	Ford 6" FLSI-(6.35,6.96,7.24,7.75,7.85) x 15 stainless steel repair clamp			

III. BID SPECIFICATIONS FOR WATER SERVICE MATERIALS - 2017-2018

BIDDER NAME:

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFY UNIT i.e. (1) or per dozen	BID PRICE
239	Ford 8" FLSI-(8.35,8.94,9.39,9.67) x 15 stainless steel repair clamp			
240	Ford 10" FLSI-(10.10,11.04,11.44,11.74,12.15) x 15 stainless steel repair clamp			
241	Ford 12" FLSI-(12.40,13.02,13.50,13.80,14.10,14.40) x 15 stainless steel repair clamp			
242	Ford 1 1/2" VBHH76-24-44-66 NL irrigation coppersetter, no by-pass			
243	Ford 2" VBHH77-24-44-77 NL irrigation coppersetter, no by-pass			
244	Ford 1 1/2" VBHH76-24HB-44-66 NL domestic coppersetter, high by-pass			
245	Ford 2" VBHH77-24HB-44-77 NL domestic coppersetter, high by-pass			
246	Ford PTB-BR plastic AMR plug			
247	Ford PTB-BR-3-25 plastic AMR plug			
248	B & T curb box top 20" P2TL20W or equal			
249	W3BPO plastic inner lid			
250	W3PD plastic inner lid			
251	Ford WA3L-T meter pit covers (lid only)			
252	Clow 6" F-6111 MJ cut-in valve			
253	Clow 8" F-6111 MJ cut-in valve			

ITEM	DESCRIPTION	BRAND OR MANUFACTURER NAME	IDENTIFICATION i.e. (1) of
254	Clow 10" F-6111 MJ cut-in valve		
255	Clow 12" F-6111 MJ cut-in valve		

Date: _____

(PRINT CORPORATION NAME)

By: _____
(SIGNATURE)

(TITLE)

VENDOR NAME: _____

ATTENTION

BIDDERS

IF YOU ARE NOT INTERESTED IN BIDDING THIS PARTICULAR PROJECT, PLEASE COMPLETE THE ATTACHED SHEET AND RETURN IT TO US.

WE ARE VERY INTERESTED IN LEARNING WHY YOU DO NOT BID. IF YOU SELL OTHER PRODUCTS AND WANT TO BE ON OUR BIDDER'S LIST, PLEASE LET US KNOW. PROVIDE A CONTACT NAME AND OTHER PERTINENT INFORMATION IF YOU WISH TO BE CONTACTED AT A LATER DATE FOR ANOTHER PRODUCT.

VENDOR NAME: _____

WATER SERVICE MATERIALS

NON-BIDDER'S RESPONSE

For purposes of facilitating your firm's response to our invitation to bid, the Town of Riverhead is interested in ascertaining reasons for prospective bidders' failure to respond to invitations to bid. If your firm is not responding to this bid, please indicate the reason(s) by checking the appropriate item(s) below and returning this form to the Town of Riverhead Purchasing department at 200 Howell Ave., Riverhead, N.Y. 11901.

We are not responding to this invitation to bid for the following reason(s):

Items or materials requested not manufactured by us or not available to our company.

Our items and/or materials do not meet specifications.

Specifications not clearly understood or applicable (too vague, too rigid, etc.)

Quantities too small.

Insufficient time allowed for preparation of bid.

Incorrect address used.

Correct address is: _____

Other reason(s): _____

VENDOR NAME: _____

NON-COLLUSIVE CERTIFICATE
(MUST BE COMPLETED, SIGNED, NOTARIZED AND RETURNED WITH BID)

UNDER PENALTIES OF PERJURY:

_____ (BIDDER), BEING DULY SWORN,
DEPOSES AND SAYS:

- A) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor;
- B) This bid or proposal has not knowingly been disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;
- C) No attempt has been made or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid or proposal;
- D) The person signing this bid or proposal certifies that he has been fully informed regarding the accuracy of the statements contained in this certification, and under penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as the person signing on its behalf; and
- E) That the attached hereto (if a corporate bidder) is a certified copy of a resolution authorizing the execution of this certificate by the signatory of this bid or proposal on behalf of the corporate bidder.

Corporation: _____
(PRINT CORPORATION NAME)

By: _____
(SIGNATURE)

(TITLE)

Address: _____

Sworn to before me this

_____ day of _____, 20_____

NOTARY PUBLIC

VENDOR NAME: _____

I/WE FULLY UNDERSTAND THAT THE ACCEPTANCE OF THIS BID IS SUBJECT TO THE PROVISIONS OF SECTION 103A AND 103B OF THE GENERAL MUNICIPAL LAW.

DATE

NAME OF AGENT/DEALER

ADDRESS

CITY, STATE, ZIP CODE

CONTACT PERSON

SIGNATURE OF DEALER/AGENT

VENDOR NAME: _____

IRAN DIVESTMENT ACT CERTIFICATION

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of “persons” who are engaged in “investment activities in Iran” (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act’s effective date, at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Bidder/Contractor is advised that once the list is posted on the OGS website, any Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to the solicitation, must certify at the time the Contract is renewed, extended or assigned that it is not included on the prohibited entities list.

During the term of the Contract, should the TOWN OF RIVERHEAD receive information that a person is in violation of the above-referenced certification, the TOWN OF RIVERHEAD will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the TOWN OF RIVERHEAD shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

The TOWN OF RIVERHEAD reserves the right to reject any bid or request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

Signature: _____

Print Name: _____

Title: _____

Company Name: _____

Date: _____

VENDOR NAME: _____