

City of Prescott

Request for Bids

Water Works Supplies Contract

Standard Specifications and Contract Documents



BID OPENING: October 13, 2016 at 2:00 PM
City of Prescott
Council Chambers
201 S. Cortez Street
Prescott, Arizona

PREPARED BY: City of Prescott Public Works
433 N. Virginia St.
Prescott, Arizona

September 2016

City of Prescott
Public Works Department
433 N. Virginia Street
Prescott, AZ 86301

Bid
Water Works Supplies Contract

The City of Prescott is soliciting bids for Water Works Supplies Contract. Sealed bids shall be opened on Thursday, October 13, 2016 at the time and place indicated in Section 2.2.

Table of Contents

Notice Inviting Bids	3
1.0 Solicitation Specifications	4
2.0 Solicitation Process Requirements	4
3.0 General Contract Terms and Conditions	6
4.0 Standard Bid Information	11
5.0 Instructions for Submittal Forms	11
6.0 Draft Contract.....	13
Form A – Solicitation Response Cover Sheet	17
Form B – Bid List	18
Form C – Bid Certification.....	19
Form D – Non-Collusion Certificate	20
Form E – Bidder Qualifications, Representations and Warranties	21



City of Prescott
Public Works Department

**Notice Inviting Bids
Water Works Supplies**

Sealed bids will be received at the office of the City Clerk, City of Prescott, 201 South Cortez Street, Prescott, AZ, 86301, until 2:00 P.M., Thursday, October 13, 2016 for providing Water Works Supplies. Any bid received after 2:00 pm on the above stated date and time will be returned unopened. The City of Prescott reserves the right to accept or reject any or all bids, and/or some or all of the alternates bid, and waive any informality deemed in the best interest of the City and to reject the bids of any persons who have been delinquent or unfaithful to any contract with the City of Prescott. The bid documents are available at the office of the Public Works Director, City of Prescott, 433 N. Virginia Street, Prescott, AZ, 86301, (928) 777-1130 and on the City's website: <http://www.prescott-az.gov/business/bids/>. The outside of the bid envelope shall be marked: "Water Works Supplies" and shall indicate the Company name and address of the bidder, the closing date and time, and shall be addressed to the Public Works Director, C/O City Clerk's Office, City of Prescott, 201 South Cortez Street, Prescott, AZ, 86301.



Erika Laster, Contract Specialist
PUBLISHED: TC October 2 & 9, 2016

1.0 Solicitation Specifications

It is the intent of the City of Prescott to request bids for the purchase of Water Works Supplies for use within the City's water distribution system. The term of this contract will be for one (1) year.

- 1.1. The City of Prescott intends to establish a term contract to fulfill the City's requirement for Water Works Supplies. It is anticipated that the City will award multiple contracts to fulfill the requirements. The City has an on-going requirement for the items listed. Supplies will be ordered on an "as needed" basis. Quantities listed are anticipated purchase quantities for the term of the contract. The City of Prescott's annual requirements are estimated to be \$125,000. Actual quantities ordered may vary. Refer to Form B for Specifications and List of Items. Materials will be awarded on a group basis to the low bidders.
- 1.2. **Current Products.** Supplies and materials Bid shall be of current design and meet specifications. Bidder must identify the manufacturer of each product being Bid. Bidder should supply all information necessary for CITY to determine (a) whether the product Bid meets the requirements of the specifications, and (b) exactly what the Bidder proposes to furnish. All ductile iron pipe shall be DIP Slip joint / Tyton joint, Class 350. All Brass or Bronze materials must meet AWWA C-800, and comply with NSF61-8 standards, and the current federal law.
- 1.3. **New Products.** All products Bid must be new, not previously used or owned.
- 1.4. **Brand Name.** Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and/or establishing the quality, design and performance required. Any such reference is not intended to limit or restrict a Bid by any Bidder but is only enumerated in order to advise potential Bidders of the requirements of CITY. Any Bid, which proposes equal quality, design or performance, will be evaluated.
- 1.5. **American Made.** All items must meet "Buy American Compliance".
- 1.6. **Warranty (Period of Time).** Each Bid must provide a manufacturer's warranty/guarantee against defects in materials, workmanship and/or performance for all items.
- 1.7. **Health and Safety.** All items to be supplied hereunder by Bidder shall conform in all respects to the requirements of applicable insurance and governmental health and safety regulations, including regulations administered by OSHA.

2.0 Solicitation Process Requirements

2.1 Communications with the City

All communications regarding this solicitation must be directed in writing to the Public Works Department. Unless authorized by the City Contact, no other City official or employee is empowered to speak for the City with respect to this solicitation. Bidders are advised that the City shall not be bound by information, clarifications, or interpretations from other City officials or employees. Bidders are cautioned against contacting any City official or employee other than the City's Contact for this solicitation. Failure to observe this requirement may be grounds for rejection of Bidder's bid. The City's Contact for this solicitation is:

Craig Dotseth
City of Prescott
Public Works
Fax: 928-771-5929
E-mail: craig.dotseth@prescott-az.gov

2.2 Schedule

2.2.1. **Solicitation Advertisement**

October 2 & 9, 2016

2.2.2. **Bids Due**

Thursday, October 13, 2016 at 2:00 pm
City of Prescott City Clerk's Office
201 South Cortez Street

Prescott, AZ 86301

Bid Opening

Thursday, October 13, 2016 at 2:00 pm
City of Prescott City Clerk's Office
Council Chambers
201 South Cortez Street
Prescott, AZ 86301

2.3 Addenda and Bid Tabulations

Changes to this solicitation will be made only by formal written addenda issued by the City's Contact. Any such addenda will be posted on the City's website at www.prescott-az.gov. Bidders are responsible for checking the City website for any and all addenda to this solicitation, answers to questions posed by other Bidders, and related information. Changes to this solicitation may be made by the City if, in the sole judgment of the City, the changes will not compromise the City's objectives in this acquisition. All addenda issued by the City shall become a part of the specifications of this solicitation, and will be made part of the resulting agreement. Bid opening record will be posted on the website with the corresponding solicitation when they become available.

2.4 Proprietary Material

A Bidder shall clearly mark any proprietary information contained in its bid with the words "proprietary information." Bidder shall not mark any Solicitation Form as proprietary. Marking all or nearly all of a bid as proprietary may result in rejection of the bid. Bidders should be aware that the City is required by law to make its records available for public inspection. The Bidder, by submission of materials marked proprietary, acknowledges and agrees that the City will have no obligation to advocate for non-disclosure in any forum or any liability to the Bidder in the event that the City must legally disclose these materials.

2.5 Multiple Bids

A Bidder may submit multiple bids for any solicitation however, each bid must be submitted separately (in its own complete package) from the others.

2.6 Delivery of Bids

Sealed bids must be received at the Office of the City Clerk no later than the date and time listed in Section 2.2. The bids will be opened and read publicly in the Council Chambers at that time.

The bid should be addressed to:

Public Works Director
C/O the City Clerk's Office
201 South Cortez Street
Prescott, AZ 86301

Bidder shall enclose bid in a sealed envelope. The envelope should identify the Bidder's name, mailing address, Title, and the time and date of opening. The City shall not consider late bids, telegraphic (fax) or telephone bids. Bidder is solely responsible for ensuring that bids are delivered on time. Delays caused by any delivery service, including the U.S. Postal Service, will not be grounds for an extension of the deadline for receipt of bids. Bids received after the deadline will be returned unopened.

2.7 Cost of Bids

The City shall not be liable for any costs incurred by Bidder in the preparation and submittal of a bid(s) in response to the solicitation or in the participation of any part of the acquisition process.

2.8 Errors in Bids

Bidder is responsible for all errors or omission, in their bids, and any such errors or omission, will not serve to diminish their obligations to the City.

2.9 Withdrawal of Bids

A bid may be withdrawn by written request of the Bidder prior to the bid due date and time listed in Section 2.2. No bid may be withdrawn for a period of 90 calendar days after the bid due date and time.

Changes in Bids

Prior to the bid due date and time listed in Section 2.2, a Bidder may make changes to its bid provided the change is initialed and dated by the Bidder. Corrections and/or modifications received after the closing time specified will not be accepted.

2.10 Rejection of Bids

The City reserves the right to reject any and all bids and to waive any immaterial defects and irregularities in bids.

2.11 Disposition of Bids

All materials submitted in response to the solicitation, including samples, shall become the property of the City upon delivery to the City.

2.12 Incorporation of Solicitation and Response in Agreement

This solicitation, including all attachments and addenda, and all promises, warranties, commitments and representations in the successful bid shall be binding and shall become obligations of the agreement.

2.13 Protests

Any protest of a notice that a bid is non-responsive must be filed by 5:00 p.m. on the third business day after such notification. All such protests shall be in writing, contain a complete statement of the grounds for protest, and is filed with the Public Works Director, 433 N. Virginia St, Prescott, AZ 86301, FAX 928-771-5929. Protesting parties must demonstrate as part of their protest that they made every reasonable effort within the schedule and procedures of this solicitation to resolve the basis or bases of their protest during the solicitation process, including asking questions, seeking clarifications, requesting addenda, and otherwise alerting the City to perceived problems so that corrective action could be taken prior to the selection of the Apparent Successful Bidder(s). The City will not consider any protest based on items which could have been or should have been raised prior to the deadline for submitting questions or requesting addenda. The filing of a protest shall not prevent the City from executing an agreement with any other bidder.

2.14 Bid Submittal

Bid must be sealed and the envelope must clearly indicate the information as described in Section 2.9. Bidder must fully complete and submit the following documents:

2.14.1 Bid Form A - Bidder Response Cover Sheet

2.14.2 Bid Form B - Price Sheet

2.14.3 Bid Form C - Bid Certification

2.14.4 Bid Form D - Non-Collusion Certificate

2.14.5 Bid Form E – Bidder Qualifications, Representations and Warranties

3.0 General Contract Terms and Conditions

3.1. Multiple Awards: The City may, at its discretion, award multiple contracts if determined to be in the best interest of the City.

3.2. Entire Agreement: This contract, including all attachments referenced herein, constitutes the entire agreement between the City and the Contractor. The City's RFB/RFQ/RFP, all addenda to the RFQ/RFP, and the Contractor's response to the RFB/RFQ/RFP are explicitly included in this contract. Where there is any conflict among or between any of these documents, the controlling document shall be the first listed in the following sequence: the most recently issued Contract amendment; the Contract; the most recently issued addendum to the City's RFB/RFQ/RFP; the City's RFB/RFQ/RFP; and the Contractor's response to the RFB/RFQ/RFP.

3.3. Term: The term of this contract will be for one (1) year.

3.4. Freight: Freight shall be prepaid and allowed.

- 3.5. Title: Prices are F.O.B. destination. Title to items and risk of loss remain with Contractor until City receives items at the delivery point.
- 3.6. Overages/Undergoes: Shipments shall correspond with the Contract; any unauthorized advance or excess shipment is returnable at Contractor's expense.
- 3.7. Schedule: The Contractor shall deliver the items within two (2) weeks of the City placing an order. The Contractor shall notify the City within two (2) days of placing an order if any item will have a delivery date greater than two (2) weeks. At the City's option, the Contractor's failure to timely deliver or perform may require expedited shipping at the Contractor's expense, or may be cause for termination of the Contract and the return of all or part of the items at the Contractor's expense. If the Contractor anticipates difficulty in meeting the schedule, the Contractor shall promptly notify the City of such difficulty and the length of the anticipated delay.
- 3.8. Payment: Invoices will be paid according to early payment discount terms, or if no early payment discount is offered, thirty (30) days after the City's receipt and acceptance of the goods or completion and acceptance of the services. Payment periods will be computed from either the date of delivery of all goods ordered, the completion of all services, or the date of receipt of a correct invoice, whichever date is later. This section is not intended to restrict partial payments that are specified in the contract. No payment shall be due prior to the City's receipt and acceptance of the items identified in the invoice therefore.
- 3.9. Unlawful Overcharges: The Contractor assigns to the City all claims for anti-trust violations and overcharges relating to items purchased by the City.
- 3.10. Price Warranty: The Contractor warrants that the prices for the items sold to the City hereunder are not less favorable than those currently extended to any other customer for the same or similar items in similar quantities. The Contractor warrants that prices shown on this Contract are complete, and that no additional charge of any type shall be added without the City's express written consent.
- 3.11. Warranties: The Contractor warrants that all goods are merchantable, comply with the City's latest drawings and specifications, and are fit for the City's intended use; all goods comply with all applicable safety and health standards established for such products; all goods are properly packaged; and all appropriate instructions or warnings are supplied.
- 3.12. Equal Employment Opportunity: During the term of this Contract, the Contractor agrees as follows: The Contractor will not discriminate against any employee or applicant for employment because of creed, religion, race, color, sex, marital status, sexual orientation, gender identity, political ideology, ancestry, national origin, or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification.
- 3.13. Discrimination in Contracting: The Contractor shall not create barriers to open and fair opportunities for subcontractors and suppliers in obtaining or competing for contracts and subcontracts as sources of supplies, equipment, construction and services. In considering offers from and doing business with subcontractors and suppliers, the Contractor shall not discriminate on the basis of race, color, creed, religion, sex, age, nationality, marital status, sexual orientation or the presence of any mental or physical disability in an otherwise qualified disabled person.
- 3.14. Record-Keeping: The Contractor shall maintain, for at least 12 months after expiration or earlier termination of the term of this Contract, relevant records and information necessary to document the Contractor's utilization of other businesses as subcontractors and suppliers in this contract and in its overall public and private business activities. The Contractor shall also maintain all written quotes, bids, estimates, or proposals submitted to the Contractor by all businesses seeking to participate as subcontractors or suppliers in the contract. The City shall have the right to inspect and copy such records. If this Contract involves federal funds, the Contractor shall comply with all record-keeping requirements set forth in every applicable federal rule, regulation and statute referenced in the contract documents.
- 3.15. Publicity: The Contractor shall not advertise or publish the fact that the City has contracted to purchase items from the Contractor without the City's prior written approval.
- 3.16. Proprietary and Confidential Information: The Contractor acknowledges that the City is required by law to make its records available for public inspection, with certain exceptions. City staff believes that this legal obligation would not require the disclosure of proprietary descriptive information that

contains valuable designs, drawings or formulas. The Contractor, by submission of materials marked proprietary and confidential, nevertheless acknowledges and agrees that the City will have no obligation or any liability to the Contractor in the event that the City must disclose these materials by law.

- 3.17. **Insurance:** The Contractor shall secure and maintain, at all times during the term of this Contract, at its own expense, a policy or policies of insurance known as:
- 3.17.1. **Commercial General Liability** written on an insurance industry standard occurrence form (ISO form CG 00 01) or equivalent including premises/operations, products/completed operations, personal/advertising injury, contractual liability, and independent contractors liability;
 - 3.17.2. If any vehicle is used in the performance of this Contract, a policy of **Business Automobile Liability** written on an insurance industry standard form (ISO form CA 00 01) or equivalent, including coverage for owned, non-owned, leased or hired vehicles; and
 - 3.17.3. If any work under this Contract will be performed by a resident of the state of Arizona, **Worker's Compensation** ("Industrial Insurance") as required by the State of Arizona. The insurance as provided under items 3.19.1 and 3.10.2 above shall be endorsed to include The city or Prescott, its officers, elected officials, employees, agents and volunteers as an **Additional Insured** per ISO form CG2010 11/85 or CG2026 or equivalent, and to not permit reduction or cancellation by the insurer without forty-five (45) days prior written notice to the City. The Contractor's insurance shall be primary as respects the City, and any other insurance maintained by the city shall be excess and non-contributing with the Contractor's insurance.
- 3.18. **Indemnification:** To the extent permitted by law, the Contractor shall protect, defend, indemnify and hold the City harmless from and against all claims, demands, damages, costs, actions and causes of actions, liabilities, judgments, expenses and attorney fees, resulting from the injury or death of any person or the damage to or destruction of property, or the infringement of any patent, copyright, or trademark, arising out of the work performed or goods provided under this Contract, or the Contractor's violation of any law, ordinance or regulation, except for damages resulting from the sole negligence of the City.
- 3.19. **Compliance with Law:** The Contractor, at its sole cost and expense, shall perform and comply with all applicable laws of the United States and the State of Arizona; the Charter, Municipal Code, and ordinances of The City of Prescott; and rules, regulations, orders, and directives of their respective administrative agencies and officers.
- 3.20. **Licenses and Similar Authorizations:** The Contractor, at no expense to the City, shall secure and maintain in full force and effect during the term of this Contract all required licenses, permits, and similar legal authorizations, and comply with all related requirements.
- 3.21. **Taxes:** The Contractor shall pay, before delinquency, all taxes, levies, and assessments arising from its activities and undertakings under this Contract; taxes levied on its property, equipment and improvements; and taxes on the Contractor's interest in this Contract.
- 3.22. **Tax ID Number.** Bidder must provide its Arizona Transaction Privilege Tax Number and/or Federal Tax Identification number in the space provided in the Bid Section. A City of Chandler Sales Tax Number, if applicable, must also be supplied.
- 3.23. **Americans with Disabilities Act:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act of 1990 (ADA) in performing its obligations under this Contract. In particular, if the Contractor is providing services, programs, or activities to City employees or members of the public as part of this Contract, the Contractor shall not deny participation or the benefits of such services, programs, or activities to people with disabilities on the basis of such disability. Failure to comply with the provisions of the ADA shall be a material breach of, and grounds for the immediate termination of, this Contract.
- 3.24. **Adjustments:** At any time, the City may make reasonable changes in the place of delivery, installation or inspection; the method of shipment or packing; labeling and identification; and ancillary matters that Contractor may accommodate without substantial additional expense to the City.
- 3.25. **Amendments:** Except for adjustments authorized above, modifications or amendments to the Contract may only be made by a change order or by written document signed by or for both parties.

- 3.26. Acceptance by City: City reserves the right to accept or reject the request for a price increase. If City approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon a written Contract Amendment must be approved and executed by the Parties.
- 3.27. Price Reduction: Contractor shall offer City a price reduction for its products concurrent with a published price reduction made to other customers.
- 3.28. Estimated Quantities: The quantities shown on Form B (the Price Sheet) are estimates only, based upon available information. Payment shall be based on actual quantities and there is no guarantee that any certain quantity shall be required by City. City reserves the right to increase or decrease the quantities actually required.
- 3.29. Assignment: Neither party shall assign any right or interest nor delegate any obligation owed without the written consent of the other, except Contractor may assign the proceeds of this Contract for the benefit of creditors upon 21 days advance written notice to the City.
- 3.30. Binding Effect: The provisions, covenants and conditions in this Contract apply to bind the parties, their legal heirs, representatives, successors, and assigns.
- 3.31. Waiver: The City's failure to insist on performance of any of the terms or conditions herein or to exercise any right or privilege or the City's waiver of any breach hereunder shall not thereafter waive any other term, condition, or privilege, whether of the same or similar type.
- 3.32. Applicable Law: This Contract shall be construed under the laws of the State of Arizona. The venue for any action relating to this Contract shall be in the Superior Court for Yavapai County, State of Arizona.
- 3.33. Remedies Cumulative: Remedies under this Contract are cumulative; the use of one remedy shall not be taken to exclude or waive the right to use another.
- 3.34. Severability: Any invalidity, in whole or in part, of any provision of this Contract shall not affect the validity of any other of its provisions.
- 3.35. Gratuities: The City may, by written notice to the Contractor, terminate Contractor's right to proceed under this Contract upon one (1) calendar day's notice, if the City finds that any gratuity in the form of entertainment, a gift, or otherwise was offered or given by the Contractor or any agent thereof to any City official, officer or employee.
- 3.36. Termination:
- 3.36.1. For Cause: Either party may terminate this Contract in the event the other fails to perform its obligations as described herein, and such failure has not been corrected to the reasonable satisfaction of the other in a timely manner after notice of breach has been provided to such other party.
- 3.36.2. For Reasons Beyond Reasonable Control of a Party: Either party may terminate this Contract without recourse by the other where performance is rendered impossible or impracticable for reasons beyond such party's reasonable control such as but not limited to an act of nature; war or warlike operations; civil commotion; riot; labor dispute including strike, walkout, or lockout; sabotage; or superior governmental regulation or control.
- 3.36.3. For Public Convenience: The City may terminate this Contract in whole or in part whenever the City determines that such termination is in its best interest (including but not limited to for lack of continuing appropriations). In such a case the Contractor shall be paid for all items accepted by the City.
- 3.36.4. Notice: Notice of termination shall be given by the party terminating this Agreement to the other not less than ten (10) working days prior to the effective date of termination.
- 3.37. Major Emergencies or Disasters: The following provision shall be in effect only during major emergencies or disasters. The City is committed to preparing thoroughly for any major emergency or disaster situation. As part of its commitment, the City is contracting with the Contractor under the following terms and conditions: Contractor shall provide to the City, upon the City's request, such goods and/or services at such time as the City determines. In the event the Contractor is unable to meet the delivery date commitment due to circumstances beyond the reasonable control of the

Contractor, the Contractor shall make such delivery as soon as practicable. If the Contractor is prevented from making such delivery to the requested delivery location due to circumstances beyond its reasonable control, the Contractor shall immediately assist the City in whatever manner is reasonable to gain access to such goods and/or services. In the event that the Contractor is unable to provide such goods and/or services as requested by the City, the Contractor may offer to the City limited substitutions for its consideration and shall provide such substitutions to the City as required above, provided the Contractor has obtained prior approval from the City for such substitution. The Contractor shall charge the City the price determined in this Contract for the goods and services provided, and if no price has been determined, it shall charge the City a price that is normally charged for such goods and/or services (such as listed prices for items in stock). In the event that the City's request results in the Contractor incurring unavoidable additional costs and causes the Contractor to increase prices in order to obtain a fair rate of return, the Contractor shall provide the City with appropriate documentation of the additional costs. The Contractor acknowledges that the City is procuring such goods and/or services for the benefit of the public. The Contractor, in support of public good purposes, shall consider the City as a customer of first priority and shall make its best effort to provide to the City the requested goods and/or services in a timely manner. For purposes of this Contract, a "major emergency" or "disaster" shall include, but is not limited to a storm, high wind, earthquake, flood, hazardous material release, transportation mishap, and loss of any utility service, fire, terrorist activity or any combination of the above.

3.38. Contractor Immigration Warranty

The Contractor understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. The following is only applicable to construction contracts: The Contractor must also comply with A.R.S. §34-301, "Employment of Aliens on Public Works Prohibited," and A.R.S. §34-302, as amended, "Residence Requirements for Employees."

Under the provisions of A.R.S. §41-4401, Contractor hereby warrants to the City that the Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with all Federal Immigration laws and regulations that relate to their employees and A.R.S. §23-214(A) (hereinafter "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this Contract and shall subject the Contractor to penalties up to and including termination of this Contract at the sole discretion of the City.

The City retains the legal right to inspect the papers of any Contractor or Subcontractor's employee who works on this Contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any such inspections.

The City may, at its sole discretion, conduct random verification of the employment records of the Contractor and any of its Subcontractors to ensure compliance with the Contractor's Immigration Warranty. Contractor agrees to assist the City in regard to any random verification performed.

Neither the Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if the Contractor or Subcontractor establishes that it has complied with the employment verification provisions prescribed by sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214 Subsection A.

The provisions of this Article must be included in any contract the Contractor enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

4.0 Standard Bid Information

- 4.1. Default by Bidder: In case of default by the bidder, the City of Prescott may procure the items or service from other sources and may deduct from any monies due or that may thereafter become due to the bidder the difference between the price named in the contract or purchase order and the actual cost thereof to the City of Prescott. Prices paid by the City shall be considered the prevailing market price at the time such purchase is made. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Public Works Director.
- 4.2. Cash Discounts: In connection with any cash discount specified on this bid, time will be computed from the date of complete delivery of the supplies, equipment or services as specified or from the date correct invoices are received in the City Finance office if the latter date is later than the date of delivery. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the City warrant or check.
- 4.3. Warranty: Manufacturer's warranties shall remain in effect. All equipment purchased shall be purchased from one (1) vendor. That one vendor shall be fully responsible for all warranty performance relating to any part of component of the purchased equipment. The vendor's responsibility shall include all warranty involving sub-contractors. The vendor shall supply a warranty on all parts and workmanship from the initial delivery date. The vendor shall guarantee further that the equipment to be supplied complies with all applicable regulations.
- 4.4. Litigation: The parties hereto expressly covenant and agree that in the event of a dispute arising from this Agreement, each of the parties hereto waives any right to a trial by jury. In the event of litigation, the parties hereby agree to submit to a trial before the Court. Neither party shall be entitled to an award of attorneys' fees, either pursuant to the Contract or any other state or federal statute, court rule or common law.
- 4.5. Cooperative Use of Contract: This contract may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the contracted vendor. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency.
- 4.6. Brand Names: Brand names are only used for reference to indicate character or quality desired unless otherwise indicated.

5.0 Instructions for Submittal Forms

- 5.1. Form A - Solicitation Response Cover Sheet: Bidder shall complete, sign, and submit Form A as the first page of the bid package
- 5.2. Form B - Price Sheet: Bidder shall certify that its bid will be valid for 90 days after submission. Bidder may be asked to extend this certification. Bidder shall complete, sign, and submit Form B.
- 5.3. Form C - Bid Certification: Bidder shall complete, sign, and submit Form C
- 5.4. Form D - Non-Collusion Certificate: Bidder shall complete, sign, and submit Form D.
- 5.5. Form E - Bidder Qualifications, Representations and Warranties
- 5.7.1 The City shall consider awarding agreements only to responsible Bidders. Responsible Bidders are those that have, in the sole judgment of the City, the financial ability, character, reputation, resources, skills, capability, reliability, and business integrity necessary to perform the requirements of the agreement. In determination of responsibility, the City may consider all information available to the City, whether specifically provided by the Bidder in response to this solicitation or other information otherwise available to the City in evaluating the responsibility of the Bidder. Such information may include, but is not limited to, experience and history of the City with current and/or prior contracts held by the Bidder with the City or with other agencies, references provided by the Bidder to the City, information provided by the Bidder as part of the solicitation responses, and information not specifically provided by the Bidder but is otherwise available to the City and has merit in consideration of responsibility, in the opinion of the City. The evaluation of responsibility shall be determined by the City and shall be in the sole opinion of the City. Such evaluation by the City shall be final and not subject to appeal. Furthermore, no agreement will be awarded to a Bidder if any owner of such Bidder has been convicted within the past ten years of a crime involving dishonesty or false statements, or if the Bidder has unsatisfied tax or judgment liens.

5.7.2 Bidder shall provide two (2) references, a sub-contractors list (if applicable) and certify there are no unsatisfied tax liens or judgments on record. Bidder shall complete, sign and submit Form F.

6.0 Draft Contract



**DRAFT
CONTRACT
WATER WORKS SUPPLIES**

THIS AGREEMENT, made and entered into this _____ day of _____ 2016, by and between **COMPANY NAME of **CITY NAME, **STATE NAME, hereinafter known as the CONTRACTOR, and the CITY OF PRESCOTT, a municipal corporation organized and existing under and by virtue of the laws of the State of Arizona, hereinafter known as the CITY.

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged by each party to the other, it is hereby agreed as follows:

ARTICLE I - SCOPE OF WORK

The CONTRACTOR shall furnish any and all labor, materials, equipment, transportation, utilities, services and facilities, required for the delivery to the City, as requested by the CITY, in a good and workmanlike and substantial manner, and to the satisfaction of the CITY through its agents and under the direction and supervision of the Water Distribution Manager or his properly authorized agents.

ARTICLE II - CONTRACT DOCUMENTS

Exhibit "A" (the City's Invitation for Bids) and Exhibit "B" (the Contractor's Bid) are by this reference made a part of this Contract to the same extent as if set forth herein in full.

ARTICLE III - CONTRACT TERM

The term of this contract will be for one (1) year.

CONTRACTOR shall have on hand sufficient quantities of material to meet the needs of the City; provided, however, that there are no guarantees by the City as to the minimum or maximum amount of material which may be purchased by the City during the term of this Agreement.

ARTICLE IV - COMPENSATION

A. For and in consideration of the faithful performance of the work herein embraced as set forth herein, the CITY agrees to pay the said CONTRACTOR as set forth in the attached bid Document, Form B not to exceed **_____dollars and _____ cents (\$00.00).

B. Payment shall be made by the City within thirty (30) days after the City receiving an itemized billing from the CONTRACTOR.

ARTICLE V - CONFLICT OF INTEREST

Pursuant to A.R.S. Section 38-511, the CITY may cancel this contract without penalty or further obligation, if any person significantly involved in initiating, negotiation, securing, drafting or creating the Contract on behalf of the CITY is, at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the subject matter of the Contract. In the foregoing event, the CITY further elects to recoup any fee or commission paid or due to any person significantly involved in initiating, negotiation, securing, drafting or creating the Contract on behalf of the CITY from any other party to the Contract, arising as a result of the Contract.

ARTICLE VI - CANCELLATION

Notwithstanding the foregoing, this Agreement may be terminated by the City upon ten (10) days written notice, with or without cause. It may also be terminated by the City in the event that funding for the City's payments

hereunder is dependent on grants or other commitments of funds from another governmental agency and those funds are terminated or substantially reduced for any reason. If this Agreement is terminated, the Contractor shall be paid for services performed to the date of Contractor's receipt of such termination notice.

ARTICLE VII - CHOICE OF LAW

This agreement shall be governed by and construed and interpreted in accordance with the laws of Arizona without reference to principles of conflict of laws.

ARTICLE VIII - VENUE AND JURISDICTION

The Parties agree that the venue of any legal action to enforce this contract or arising out of the contract shall be Yavapai County, Arizona, and that the U.S. District Courts or State Courts of Arizona shall have jurisdiction of any such matter, according to applicable law, and the parties waive any other jurisdiction.

ARTICLE IX - INDEPENDENT CONTRACTOR STATUS

It is expressly agreed and understood by and between the parties that the CONTRACTOR is being retained by the CITY as an independent contractor, and as such the CONTRACTOR shall not become a CITY employee, and is not entitled to payment or compensation from the CITY or to any fringe benefits to which other CITY employees are entitled other than that compensation as set forth in the Compensation Section of the Contract. As an independent contractor, the CONTRACTOR further acknowledges that he is solely responsible for payment of any and all income taxes, FICA, withholding, unemployment insurance, or other taxes due and owing any governmental entity whatsoever as a result of this Contract. As an independent contractor, the CONTRACTOR further agrees that he will not make any claim, demand or application to or for any right or privilege applicable to any officer or employee of the CITY, including but not limited to workmen's compensation coverage, unemployment insurance benefits, social security coverage, or retirement membership or credit.

ARTICLE X - NONDISCRIMINATION

The CONTRACTOR, with regard to the work performed by it after award and during its performance of the Contract, will not discriminate on the grounds of race, color, national origin, religion, sex, disability or familial status in the selection and retention of contractors, subcontractors, including procurement of materials and leases of equipment. The CONTRACTOR will not participate either directly or indirectly in the discrimination prohibited by or pursuant to Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974, the Age Discrimination Act of 1975, The Americans with Disabilities Act, Executive Order 99-4, 2000-4, and 2009-09, as amended. .

ARTICLE XI - CONTRACTOR IMMIGRATION WARRANTY

The Contractor understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. The following is only applicable to construction contracts: The Contractor must also comply with A.R.S. §34-301, "Employment of Aliens on Public Works Prohibited," and A.R.S. §34-302, as amended, "Residence Requirements for Employees."

Under the provisions of A.R.S. §41-4401, Contractor hereby warrants to the City that the Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with all Federal Immigration laws and regulations that relate to their employees and A.R.S. §23-214(A) (hereinafter "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this Contract and shall subject the Contractor to penalties up to and including termination of this Contract at the sole discretion of the City.

The City retains the legal right to inspect the papers of any Contractor or Subcontractor's employee who works on this Contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any such inspections.

The City may, at its sole discretion, conduct random verification of the employment records of the Contractor and any of its Subcontractors to ensure compliance with the Contractor's Immigration Warranty. Contractor agrees to assist the City in regard to any random verification performed.

Neither the Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if the Contractor or Subcontractor establishes that it has complied with the employment

verification provisions prescribed by sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214 Subsection A.

The provisions of this Article must be included in any contract the Contractor enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

ARTICLE XII - COMPLIANCE WITH FEDERAL AND STATE LAWS

The Consultant understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989.

Under the Provisions of A.R.S. 41-4401, Consultant hereby warrants to the City that the Consultant and each of its subcontractors will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees and A.R.S. 23-214(A) (hereinafter "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this contract and shall subject the Contractor to penalties up to and including termination of this contract at the sole discretion of the City.

The City retains the legal right to inspect the papers of any Consultant or Subcontractors employee who works on this Contract to ensure that the Consultant or Subcontractor is complying with eh Contractor Immigration Warranty. Consultant agrees to assist the city in regard to any such inspections.

The City may, at its sole discretion, conduct random verification of the employment records of the Consultant and any subcontractors to ensure compliance with Contractor's Immigration Warranty. Consultant agrees to assist the City in regard to any random verification performed.

Neither the Consultant nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if the Consultant or Subcontractor establishes that it has complied with the employment verification provisions prescribed by sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. 23-214, Subsection A.

The provisions of this Article must be included in any contract the Consultant enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

ARTICLE XIII - DOCUMENT CONTROL

In the event of a discrepancy between this Agreement and the Bid Documents, this Agreement shall control over the Bid Documents.

ARTICLE XIV – MINIMUM INSURANCE REQUIREMENTS

The Contractor shall secure and maintain, at all times during the term of this Contract, at is own expense, a policy or policies or insurance known as: Commercial General Liability written on an insurance industry standard occurrence form (ISO) form CG 00 01) or equivalent including premises/operations, products/completed operations, personal/advertising injury, contractual liability, and independent contractors liability;

If any vehicle is used in the performance of this Contract, a policy of Business Automobile Liability written on an insurance industry standard form (ISO form CA 00 01) or equivalent, including overage for owned, non-owned, leased or hired vehicles; and

If any work under this Contract will be performed by a resident of the state of Arizona, Worker's Compensation ("Industrial Insurance") as required by the State of Arizona. The insurance as provided under items 3.19.1 and 3.10.2 above shall be endorsed in include The city or Prescott, its officers, elected officials, employees, agents and volunteers as an Additional Insured per ISO form CG2010 11/85 or CG2026 or equivalent, and to not permit reduction or cancellation by the insurer without forty-five (45) days prior written notice to the City. The Contractor's insurance shall be primary as respects the City, and any other insurance maintained by the city shall be excess and non-contributing with the Contractor's insurance.

ARTICLE XIV - INDEMNIFICATION

The Contractor hereby agrees to indemnify and hold harmless the City, its departments and divisions, its employees and agents, from any and all claims, liabilities, expenses or lawsuits as a result of the Contractor's participation pursuant to this Agreement, whether said claims, liabilities, expenses or lawsuits arise by the acts or omissions of the undersigned or his/her agents. The Contractor further releases and discharges the City, its departments and divisions, its agents and employees, and any and all persons legally responsible for the acts or omissions of the City, from any and all claims which the Contractor has or may have against the City, its agents or employees, arising out of or in any way connected with the Contractor's activities as set forth below, other than those acts which occur due to the negligence of the City, its employees or agents

ARTICLE XV - MISCELLANEOUS

(A) The parties hereto expressly covenant and agree that in the event of a dispute arising from this Agreement, each of the parties hereto waives any right to a trial by jury. In the event of litigation, the parties hereby agree to submit to a trial before the Court.

(B) The parties hereto expressly covenant and agree that in the event of litigation arising from this Agreement, neither party shall be entitled to an award of attorney's fees, either pursuant to the Contract, pursuant to ARS Section 12-341.01(A) and (B), or pursuant to any other state or federal statute.

ARTICLE XVI - AMBIGUITY

This Contract is the result of negotiations by and between the parties. Although it has been drafted by the Prescott City Attorney, it is the result of the negotiations between the parties. Therefore, any ambiguity in this Contract is not to be construed against either party.

DATED THIS _____ DAY OF _____ 2016.

VENDOR

CITY OF PRESCOTT

By: _____

HARRY B. OBERG, Mayor

Name: _____

Title: _____

ATTEST:

APPROVED AS TO FORM:

DANA R DELONG, City Clerk

JON M PALADINI, City Attorney

Form A – Solicitation Response Cover Sheet



City of Prescott
Solicitation Response

Description: WATER WORKS SUPPLIES

Please note all that apply:

- Enter Total Bid Price from Form B – Price Sheet \$ _____
- Addenda Number(s) Received (if any) _____
- Original Forms A through E

Business Name: _____

Business Address: _____

Business Phone: (_____) _____

Business Contact: _____

Supplier Comments: _____

Form B – Bid List

Item No.	Description	Description Detail	Vendor ID	Qty	Unit	Unit Cost	Total Cost
Meter Adapter Group							
1	Adaptor Meter	Brass 3/4" X 1"		20	EA		\$0.00
2	Adaptor Meter	Brass 1-1/2" X 1"		20	EA		\$0.00
3	Adaptor Meter	Brass 1-1/2" X 2"		20	EA		\$0.00
4	Adaptor Meter	Brass 2" X 3/4"		20	EA		\$0.00
						Subtotal	\$0.00
Brass Fitting Group							
5	Bend Brass 90 3/4" FIP X FIP			100	EA		\$0.00
6	Bend Brass 90 3/4" FIP X MIP			100	EA		\$0.00
7	Bend Brass 45 3/4" FIP X FIP			25	EA		\$0.00
8	Bend Brass 45 3/4" FIP X MIP			10	EA		\$0.00
9	Bend Brass 90 1" FIP X FIP			100	EA		\$0.00
10	Bend Brass 90 1" FIP X MIP			25	EA		\$0.00
11	Bend Brass 45 1" FIP X FIP			10	EA		\$0.00
12	Bend Brass 45 1" FIP X MIP			10	EA		\$0.00
13	Bend Brass 90 2" FIP X FIP			25	EA		\$0.00
14	Bend Brass 90 2" FIP X MIP			10	EA		\$0.00
15	Bend Brass Tee 3/4" FIP X FIP X FIP			25	EA		\$0.00
16	Bend Brass Tee 1" FIP X FIP X FIP			25	EA		\$0.00
17	Bend Brass Tee 1-1/4" FIP X FIP X FIP			10	EA		\$0.00
18	Bend Brass Tee 1-1/2" FIP X FIP X FIP			10	EA		\$0.00
19	Bend Brass Tee 2" FIP X FIP X FIP			10	EA		\$0.00
20	Cap Brass 3/4"			10	EA		\$0.00
21	Cap Brass 1"			10	EA		\$0.00
22	Cap Brass 2"			10	EA		\$0.00
23	Nipple Brass 3/4" Close			10	EA		\$0.00
24	Nipple Brass 3/4"x 2"			10	EA		\$0.00
25	Nipple Brass 3/4"x 2-1/2"			20	EA		\$0.00
26	Nipple Brass 3/4"x 3"			10	EA		\$0.00
27	Nipple Brass 3/4"x 3-1/2"			10	EA		\$0.00
28	Nipple Brass 3/4"x 4"			10	EA		\$0.00
29	Nipple Brass 3/4"x 4-1/2"			10	EA		\$0.00
30	Nipple Brass 3/4"x 5"			20	EA		\$0.00
31	Nipple Brass 3/4"x 6"			30	EA		\$0.00
32	Nipple Brass 3/4"x 6-1/2"			10	EA		\$0.00
33	Nipple Brass 3/4"x 8-1/2"			10	EA		\$0.00
34	Nipple Brass 3/4"x 9"			10	EA		\$0.00
35	Nipple Brass 3/4"x10-1/2"			10	EA		\$0.00
36	Nipple Brass 3/4"x11"			10	EA		\$0.00
37	Nipple Brass 3/4"x11-1/2"			10	EA		\$0.00

Item No.	Description	Description Detail	Vendor ID	Qty	Unit	Unit Cost	Total Cost
38	Nipple Brass 3/4"x12"			10	EA		\$0.00
39	Nipple Brass 1" close			10	EA		\$0.00
40	Nipple Brass 1"x 2"			10	EA		\$0.00
41	Nipple Brass 1"x 2-1/2"			20	EA		\$0.00
42	Nipple Brass 1"x 3"			10	EA		\$0.00
43	Nipple Brass 1"x 3-1/2"			10	EA		\$0.00
44	Nipple Brass 1"x 4"			10	EA		\$0.00
45	Nipple Brass 1"x 4-1/2"			10	EA		\$0.00
46	Nipple Brass 1"x 5"			10	EA		\$0.00
47	Nipple Brass 1"x 6"			10	EA		\$0.00
48	Nipple Brass 1"x 6-1/2"			10	EA		\$0.00
49	Nipple Brass 1"x 7"			10	EA		\$0.00
50	Nipple Brass 1"x 7-1/2"			10	EA		\$0.00
51	Nipple Brass 1"x 8"			10	EA		\$0.00
52	Nipple Brass 1"x 8-1/2"			10	EA		\$0.00
53	Nipple Brass 1" x 9"			10	EA		\$0.00
54	Nipple Brass 1"x 9-1/2"			10	EA		\$0.00
55	Nipple Brass 1" x10"			10	EA		\$0.00
56	Nipple Brass 1"x 10-1/2"			10	EA		\$0.00
57	Nipple Brass 1" x 11"			10	EA		\$0.00
58	Nipple Brass 1" x 11-1/2"			10	EA		\$0.00
59	Nipple Brass 1"x12"			100	EA		\$0.00
60	Nipple Brass 1-1/2" X 2"			6	EA		\$0.00
61	Nipple Brass 1-1/2" X 5-1/2"			6	EA		\$0.00
62	Nipple Brass 1-1/2" x 6"			6	EA		\$0.00
63	Nipple Brass 2" X Close			6	EA		\$0.00
64	Nipple Brass 2" x 2 -1/2"			6	EA		\$0.00
65	Nipple Brass 2" x 4"			6	EA		\$0.00
66	Nipple Brass 2" X 5"			6	EA		\$0.00
67	Nipple Brass 2" X 7"			6	EA		\$0.00
68	Nipple Brass 2" X 8"			6	EA		\$0.00
69	Nipple Brass 2" x 12"			6	EA		\$0.00
70	Plug Threaded 3/4", Brass NPT			24	EA		\$0.00
71	Plug Brass 1" NPT			24	EA		\$0.00
72	Plug Brass 1 1/4" NPT			6	EA		\$0.00
73	Plug Brass 1.5" NPT			10	EA		\$0.00
74	Plug Brass 2" NPT			25	EA		\$0.00
75	Reducer Brass Bushing 1" X 3/4"			100	EA		\$0.00
76	Union Brass 3/4"			6	EA		\$0.00
77	Union Brass 1"			10	EA		\$0.00
78	Union Brass 1-1/2"			6	EA		\$0.00

Item No.	Description	Description Detail	Vendor ID	Qty	Unit	Unit Cost	Total Cost
79	Union Brass 2"			6	EA		\$0.00
						Subtotal	\$0.00
	Brass Service Group						
80	Bend Brass 90 3/4" MIP X Grip			50	EA		\$0.00
81	Bend Brass 90 3/4" FIP X Grip			20	EA		\$0.00
82	Bend Brass 90 3/4" Grip X Grip			10	EA		\$0.00
83	Bend Brass 45 3/4" MIP X Grip			10	EA		\$0.00
84	Bend Brass 45 3/4" FIP X Grip			10	EA		\$0.00
85	Bend Brass 45 3/4" Grip X Grip			10	EA		\$0.00
86	Bend Brass 90 1" MIP X Grip			20	EA		\$0.00
87	Bend Brass 90 1" FIP X Grip			20	EA		\$0.00
88	Bend Brass 90 1" Grip X Grip			10	EA		\$0.00
89	Bend Brass 45 1" MIP X Grip			5	EA		\$0.00
90	Bend Brass 45 1" FIP X Grip			10	EA		\$0.00
91	Bend Brass 90 2" MIP X Grip			25	EA		\$0.00
92	Bend Brass 90 2" FIP X Grip			10	EA		\$0.00
93	Bend Brass 90 2" Grip X Grip			10	EA		\$0.00
94	U-Branch Brass 1" X 1"	Ford U18-44-14-NL or Equal / Brass Service Group		25	EA		\$0.00
						Subtotal	\$0.00
	Copper Pipe Group						
95	Pipe Copper- 3/4"	K Soft		300	LF		\$0.00
96	Pipe Copper- 1"	K Soft		1000	LF		\$0.00
97	Pipe Copper- 1-1/2"	K Soft		100	LF		\$0.00
98	Pipe Copper 2" Rigid			120	LF		\$0.00
						Subtotal	\$0.00
	Meter Box Group						
99	Box Meter #1 Top Concrete			50	EA		\$0.00
100	Box Meter #2 Bottom Concrete			100	EA		\$0.00
101	Box Meter #2 Top Concrete			100	EA		\$0.00
102	Box Meter Lid #2			100	EA		\$0.00
103	Box Meter #2 Traffic Concrete			5	EA		\$0.00
104	Box Meter #2 Traffic Extension Concrete			5	EA		\$0.00
105	Box Meter Lid #2 Traffic			5	EA		\$0.00
						Subtotal	\$0.00
	Repair Coupling Group						
106	Coupling 2" 2.10" to 3.03"	Hymax or Equal		4	EA		\$0.00
107	Coupling 4" 4.25" to 5.63"	Hymax or Equal		4	EA		\$0.00
108	Coupling 6" 6.42" to 7.68"	Hymax or Equal		12	EA		\$0.00
109	Coupling 8" 8.54 to 9.84	Hymax or Equal		6	EA		\$0.00
110	Coupling 12" 12.40" to 13.66"	Hymax or Equal		4	EA		\$0.00
111	Coupling 12" 13.15" to 14.41"	Hymax or Equal		4	EA		\$0.00

Item No.	Description	Description Detail	Vendor ID	Qty	Unit	Unit Cost	Total Cost
						Subtotal	\$0.00
	Meter Setter Group						
112	Setter Meter 3/4"	Ford VBH72-9W-11-33-NL		50	EA		\$0.00
113	Setter Meter 3/4"	Ford VBH72-18W-11-33-NL		25	EA		\$0.00
114	Setter Meter 3/4"	Ford VBH72-24W-11-33-NL		5	EA		\$0.00
115	Setter Meter 1"	Ford VBH74-12W-11-44-NL		100	EA		\$0.00
						Subtotal	\$0.00
	Marking Paint Group						
116	Paint Marking Blue			300	EA		\$0.00
117	Paint Marking Green			300	EA		\$0.00
118	Paint Marking White			50	EA		\$0.00
119	Paint Marking Black			24	EA		\$0.00
						Subtotal	\$0.00
	Pipe Saddle Group						
120	Saddle 6" X 3/4"	6.84 - 7.45 Ford FS202B-XXX-IP3or Equal		8	EA		\$0.00
121	Saddle 12" X 3/4"	13.20 - 14.38 FS202B-XXX-IP3 or Equal		4	EA		\$0.00
122	Saddle 12" X 1"	13.20 - 14.38 FS202B-XXX-IP4 or Equal		4	EA		\$0.00
123	Saddle 12" X 2"	13.20 - 14.38 FS202B-XXX-IP7 or Equal		4	EA		\$0.00
						Subtotal	\$0.00
	Ball Valve Group						
124	Valve Ball 3/4"			20	EA		\$0.00
125	Valve Ball 1"			20	EA		\$0.00
126	Valve Ball 2"			24	EA		\$0.00
						Subtotal	\$0.00
	Valve Corp Group						
127	Valve Corp	Ford No. FB-1100-3-NL, 3/4" MIP X Grip or Equal		100	EA		\$0.00
128	Valve Corp	Ford No. FB-500-3-NL, 3/4" MIP X MIP or Equal		10	EA		\$0.00
129	Valve Corp	Ford No. FB-1700-3-NL, 3/4" MIP X FIP or Equal		10	EA		\$0.00
130	Valve Corp	Ford No. FB-1100-4-NL, 1" MIP X Grip or Equal		100	EA		\$0.00
131	Valve Corp	Ford No. FB-500-4-NL 1" MIP X MIP or Equal		10	EA		\$0.00
132	Valve Corp	Ford No. FB-1700-4-NL 1" MIP X FIP or Equal		10	EA		\$0.00
133	Valve Corp 1-1/2" MIP X Grip	Ford No. FB1100-6-NL or Equal		10	EA		\$0.00
134	Valve Corp 2" MIP X Grip	Ford No. FB1100-7-NL or Equal		12	EA		\$0.00
						Subtotal	\$0.00
	Gate Valve Group						
135	Valve Gate 3/4"	Nibco TI-8 or Equal 200 PSI		20	EA		\$0.00
136	Valve Gate 1"	Nibco TI-8 or Equal 200 PSI		20	EA		\$0.00
137	Valve Gate 1-1/2"	Nibco TI-8 or Equal 200 PSI		5	EA		\$0.00
138	Valve Gate 2"	Nibco TI-8 or Equal 200 PSI		5	EA		\$0.00
						Subtotal	\$0.00
	Valve Box Group						

Item No.	Description	Description Detail	Vendor ID	Qty	Unit	Unit Cost	Total Cost
139	Valve Box Extension 1"	East Jordan or Equal		48	EA		\$0.00
140	Valve Box Extension 1-1/2"	East Jordan or Equal		48	EA		\$0.00
141	Valve Box Extension 2"	East Jordan or Equal		48	EA		\$0.00
142	Valve Box Extension 2-1/2"	East Jordan or Equal		48	EA		\$0.00
143	Valve Box Extension 3"	East Jordan or Equal		48	EA		\$0.00
144	Valve Box Extension 4"	East Jordan or Equal		48	EA		\$0.00
145	Valve Box Extension 6"	East Jordan or Equal		48	EA		\$0.00
146	Valve Bottom Riser 15"	Tyler or Equal		24	EA		\$0.00
147	Valve Bottom Riser 24"	Tyler or Equal		24	EA		\$0.00
148	Valve Bottom Riser 36"	Tyler or Equal		24	EA		\$0.00
149	Valve Top 16" Riser	Tyler or Equal		24	EA		\$0.00
150	Valve Top 26" Riser	Tyler or Equal		24	EA		\$0.00
						Subtotal	\$0.00
Water Production Group							
151	Meter Hydrant 3"	FH230 Zenner		15	EA		\$0.00
152	RPZ Assembly 2"	4A-208-A2F Apollo		10	EA		\$0.00
153	Valve Air Release 1" With Screen	No. ARI D-040-B or Equal		10	EA		\$0.00
						Subtotal	\$0.00
Hydrant Groups							
154	Hydrant 4'.0" Mueller	Super Centurion MJ		2	EA		\$0.00
155	Hydrant 4'.6" Mueller	Super Centurion MJ		2	EA		\$0.00
156	Hydrant 5'.0" Mueller	Super Centurion MJ		1	EA		\$0.00
157	Hydrant Traffic Kit, Mueller	Super Centurion		5	EA		\$0.00
158	Hydrant Complete Rebuild Kit, Mueller	Super Centurion		5	EA		\$0.00
						Subtotal	\$0.00
159	Hydrant 4'.0" Waterous	Pacer MJ		3	EA		\$0.00
160	Hydrant 4'.6" Waterous	Pacer MJ		3	EA		\$0.00
161	Hydrant 5'.0" Waterous	Pacer MJ		1	EA		\$0.00
162	Hydrant Traffic Kit, Waterous			5	EA		\$0.00
163	Hydrant Complete Rebuild Kit, Waterous			5	EA		\$0.00
						Subtotal	\$0.00
164	Hydrant 4'.0" Clow	MJ		2	EA		\$0.00
165	Hydrant 4'.6" Clow	MJ		2	EA		\$0.00
166	Hydrant 5'.0" Clow	MJ		1	EA		\$0.00
167	Hydrant Traffic Kit Clow			5	EA		\$0.00
168	Hydrant Complete Rebuild Kit, Clow			5	EA		\$0.00
						Subtotal	\$0.00
169	Hydrant Complete Rebuild Kit, Pacific States			5	EA		\$0.00

Item No.	Description	Description Detail	Vendor ID	Qty	Unit	Unit Cost	Total Cost
						Subtotal	\$0.00
	18" Water Main Group						
170	18" DIP Water Pipe	CL 350 Ductile Iron Pipe		1008	LF		\$0.00
171	18" Bell Joint Restraint	Field Lock Gasket or Equal		54	EA		\$0.00
172	6" DIP Water Pipe	CL 350 Ductile Iron Pipe		18	LF		\$0.00
173	#14 AWG Tracer Wire	HSCCS		1000	LF		\$0.00
174	5 Mil Detectable Tape			1000	LF		\$0.00
175	6" MJ Joint Restraint	Mega Lug or Equal		6	EA		\$0.00
176	18" MJ Joint Restraint	Mega Lug or Equal		18	EA		\$0.00
177	6" Resilient Seat Gate Valve	MJ X FL		1	EA		\$0.00
178	6" DIP Bend (45°)	MJ X MJ		2	EA		\$0.00
179	Tracer Wire Station	Model RB14TP or CD14TP		3	EA		\$0.00
180	18" DIP MJ Solid Sleeve	MJ X MJ		3	EA		\$0.00
181	18" X 2" DIP Tapped Cap	MJ		2	EA		\$0.00
182	18" x 6" Tee	MJ X MJ X FL		1	EA		\$0.00
183	18" DIP Bend (45°)	MJ X MJ		1	EA		\$0.00
184	18" DIP Bend (22.5°)	MJ X MJ		3	EA		\$0.00
185	18" DIP Bend (11.25°)	MJ X MJ		2	EA		\$0.00
						Subtotal	\$0.00
Total Bid Price:							\$0.00

Freight, Pre-Paid & Allowed, FOB Prescott:

Sales Tax Rate:

_____ %

Delivery Lead Time Upon Receipt of Order:

_____ Days

Payment Terms:

_____ Date

Signature Company Official

Title

Form C – Bid Certification

Bidder Name: _____

The undersigned Bidder hereby certifies as follows:

C.1 That he/she has read The City of Prescott's solicitation documents, its appendices and attachments, and the following Addenda, and to the best of his/her knowledge, has complied with the mandatory requirements stated therein.

Addendum	Issue Date
_____	_____
_____	_____

C.2 That he/she has had opportunity to ask questions regarding the solicitation, and that such questions having been asked, have been answered by the City.

C.3 That the Bidder's bid consists of the following:

1. Form A – Solicitation response package cover sheet
2. Form B – Price Sheet
3. Form C – Bid Certification
4. Form D – Non-Collusion Certificate
5. Form E – Bidder Qualifications, Representations and Warranties; Bidder to provide attachment:
Attachment – Subcontractor's List

C.4 That the Bidder's bid is valid for 90 days.

Dated this _____ **day of** _____ **2016.**

Signature

Title

Form D – Non-Collusion Certificate

Bidder Name: _____

The undersigned Bidder hereby certifies as follows:

To the best of his/her knowledge, the person, firm, association, partnership or corporation herein, has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive pricing in the preparation and submission of a bid to The City of Prescott for consideration in the award of this solicitation.

Dated this _____ day of _____ 2016.

Signature

Title

Form E – Bidder Qualifications, Representations and Warranties

Bidder Name: _____

the undersigned Bidder hereby certifies as follows:

- F1 Taxes and Liens** - Bidder has no unsatisfied tax or judgment lien on record.
- F2 Subcontractors** – Bidder submits as Attachment 4 to this Bid Form A a list of all subcontractors it will use in performing the requirements of the agreement resulting from this solicitation. A subcontractor is any separate legal entity used to perform requirements of the proposed agreement. The list shall include the firm's name, contact person and title, mailing address, telephone number, fax number and a description of the service(s) to be subcontracted. Bidder shall also attach a copy of the letter from the subcontractor stating its commitment to perform the services(s) subcontracted.
- F3 References** – The City will enter into an agreement only with a Bidder(s) having a reputation of satisfactory performance. The Bidder's ability to provide timely service; knowledgeable, conscientious, and courteous staff; reasonable care and skill; invoicing consistent with contract pricing, etc., are important to the City. Bidder provides information for two clients, other than the City of Prescott, that presently contract with Bidder for similar goods or services:

Reference #1

Firm Name: _____
Address: _____
Contact Person: _____
Phone Number: _____

Reference #2

Firm Name: _____
Address: _____
Contact Person: _____
Phone Number: _____

Note: The bid evaluators may contact the customer references, as well as any other customers or customer employees including The City of Prescott. A Bidder with unsatisfactory references may have its bid rejected.

- F4 Bidder's Examination** - Bidder has made its own examination, investigation and research regarding the requirements of the solicitation including but not limited to the work to be done, services to be performed, any conditions affecting the work and services, the type and quantity of labor, equipment and facilities necessary to perform. Bidder fully understands the character of the work and services, the manner in which payment is to be made, the terms and conditions of the draft agreement (see Appendix C), and the solicitation. Bidder acknowledges and agrees that it has satisfied itself by its own examination, investigation and research, and that it will make no claim against the City because of erroneous estimates, statements, or interpretations made by City. Bidder hereby proposes to furnish all materials, equipment, and facilities and to perform all labor which may be required to do the work within the time required and upon the terms and conditions provided in the draft agreement and the solicitation, and at the prices as

Dated this ____ **day of** _____ **2016.**

Signature

Title