



**NOTICE OF REGULAR MEETING AGENDA
LANCASTER CITY COUNCIL
MUNICIPAL CENTER CITY COUNCIL CHAMBERS
211 N. HENRY STREET, LANCASTER, TEXAS**

Monday, July 14, 2014 - 7:00 PM

CALL TO ORDER

INVOCATION: Ministerial Alliance

PLEDGE OF ALLEGIANCE: Deputy Mayor Pro Tem LaShonjia Harris

CITIZENS' COMMENTS:

At this time citizens who have pre-registered before the call to order will be allowed to speak on any matter other than personnel matters or matters under litigation, for a length of time not to exceed three minutes. No Council action or discussion may take place on a matter until such matter has been placed on an agenda and posted in accordance with law.

CONSENT AGENDA:

Items listed under the consent agenda are considered routine and are generally enacted in one motion. The exception to this rule is that a Council Member may request one or more items to be removed from the consent agenda for separate discussion and action.

- C1. Consider approval of minutes from the City Council Regular Meeting held June 23, 2014.
- C2. Consider a resolution approving the terms and conditions of the City owned T-Hangar non-commercial lease from building 700 at the Lancaster Regional Airport

ACTION:

- 3. Discuss and consider a resolution accepting the Comprehensive Annual Financial Report (CAFR) for the fiscal year ended September 30, 2013
- 4. Consider a resolution of the City of Lancaster, Texas authorizing Dallas County to resell 2542 Sunny Meadows Rd., a tax foreclosed property, by public or private sale, to the highest qualified purchaser, as provided by Section 34.05 of the Texas Property Tax Code
- 5. Consider a resolution (1) rescinding the award to Good Earth Corporation for Litter Removal Services and authorizing (2) re-award of RFP 2014-161 for an annual contract for litter removal services to T. Smith Lawn Service in an amount not to exceed \$92,820.00.
- 6. Consider a resolution awarding a unit price bid #2014-143 for water meters.
- 7. Consider a resolution awarding of a unit price bid #2014-144 for water and sewer pipe.
- 8. Consider a resolution awarding a unit price bid #2014-145 for water and sewer pipe.

ADJOURNMENT

EXECUTIVE SESSION: The Council reserves the right to convene into executive session on any posted agenda item pursuant to Section 551.071(2) of the TEXAS GOVERNMENT CODE to seek legal advice concerning such subject.

ACCESSIBILITY STATEMENT: The Municipal Center is wheelchair-accessible. For sign interpretive services, call the City Secretary's office, 972-218-1311, or TDD 1-800-735-2989, at least 72 hours prior to the meeting. Reasonable accommodation will be made to assist your needs.

Certificate

I hereby certify the above Notice of Meeting was posted at the Lancaster City Hall on July 11, 2014, @ 11:30 a.m. and copies thereof were provided to the Mayor, Mayor Pro-Tempore, Deputy Mayor Pro-Tempore and Council members.



Sorangel O. Arenas
City Secretary

LANCASTER CITY COUNCIL

Agenda Communication

July 14, 2014

Item 1

Consider approval of minutes from the City Council Regular Meeting held June 23, 2014.

Background

Attached for your review and consideration are minutes from the:

- City Council Regular Meeting held June 23, 2014

Submitted by:
Sorangel O. Arenas, City Secretary

MINUTES

LANCASTER CITY COUNCIL MEETING OF JUNE 23, 2014

The City Council of the City of Lancaster, Texas, met in Regular session in the Council Chambers of City Hall on June 23, 2014 at 7:00 p.m. with a quorum present to-wit:

Councilmembers Present:

Mayor Marcus E. Knight
Stanley Jaglowski
Carol Strain-Burk
Marco Mejia
Mayor Pro Tem James Daniels
Deputy Mayor Pro Tem LaShonjia Harris
Nina Morris [left before entering Executive Session]

City Staff Present:

Opal Mauldin Robertson, City Manager
Rona Stringfellow, Assistant City Manager
Cynthia Pearson, Finance Director
Baron Sauls, Assistant Finance Director
Cheryl Wilson, Police Chief
Thomas Griffith, Fire Chief
Ed Brady, Director of Economic Development
Sean Johnson, Managing Director of Quality of Life and Cultural Services
Jim Brewer, Director Public Works
Robert E. Hager, City Attorney
Angie Arenas, City Secretary

Call to Order:

Mayor Knight called the meeting to order at 7:00 p.m. on June 23, 2014.

Invocation:

John Richardson with Ministerial Alliance gave the invocation.

Pledge of Allegiance:

Mayor Pro Tem James Daniels led the pledge of allegiance.

Proclamation:

Mayor Knight read and presented a proclamation declaring June 23, 2014 as Major League Baseball Jr. RBI Day citywide urging all citizens to join council in gratitude to the Major League Baseball RBI program's contributions and commitment to the community and its youth.

Citizens Comments:

Jim Cheshire, 739 S. Dallas Avenue, shared concerns of several trees and debris by the sewer line blocking the flow of water in the creek by the golf course.

Kevin Mondy, 1408 Daisy Lane, shared his concerns with public safety in his neighborhood, Meadowview Community. Mr. Mondy stated that code enforcement over the past decade has become very lax in the neighborhood and would like to see some movement in a positive direction to keep the standard of living in the community high.

Consent Agenda:

City Secretary Arenas read the consent agenda.

- C1. Consider approval of minutes from the City Council Regular Meeting held June 9, 2014.**
- C2. Consider a resolution approving a site plan for additional communication facilities to be installed by Sprint Spectrum Realty Company, L.P., on or near the water tower located at 1011 East Beltline Road and approving the terms and conditions of a second amendment to the license for communication facilities agreement for the purpose of allowing the construction, installation and maintenance of additions communication equipment and increasing the license fee to be paid to the city.**
- C3. Consider an ordinance amending the Code of Ordinances by Amending Chapter 16, "Planning and Miscellaneous Development Regulations", providing for a new Article 16.04, "Flood Damage Prevention."**

MOTION: Councilmember Strain-Burk made a motion, seconded by Councilmember Jaglowski, to approve consent items C1 – C3. The vote was cast 7 for, 0 against.

- 4. Conduct a public hearing and consider an ordinance amending the Code of Ordinances, by amending Chapter 14 "Offenses and Additional Provisions" by amending Article 14.02, "Minors" by repealing and replacing with a new Division 2, "Curfew."**

City Attorney Hager stated that the state law requires that a Public Hearing is held every three years to renew this ordinance and continued to give the definition of a minor as it relates to the ordinance. A minor is a child between the ages of 10 and 16, criminal law states that a person at the age of 17 is considered an adult.

Mayor Pro Tem Daniels asked for clarification on the times of the curfew, Chief Wilson stated that Monday through Thursday the curfew is 11 p.m. and Friday through Sunday is 12 a.m.

Mayor Knight opened the public hearing. There were no speakers.

MOTION: Mayor Pro Tem Daniels made a motion, seconded by Councilmember Strain-Burk, to close the public hearing. The vote was cast 7 for, 0 against.

MOTION: Councilmember Strain-Burk made a motion, seconded by Councilmember Morris, to approve an ordinance amending Article 14.02, "Minors" by repealing and replacing with a new Division 2, "Curfew." The vote was cast 7 for, 0 against.

5. Consider an Ordinance Amending Chapter 8 titled “Building Regulations” by adding a new Article 8.18 titled “Boarding Home Facilities” setting forth regulations for boarding homes located within the city; providing definitions; providing licensing procedures, requirements, qualifications, and fees for boarding home facilities, providing for inspection of boarding home facilities; providing construction, maintenance, reporting record-keeping, education, and care requirement for boarding home facilities;

providing for criminal background history checks for the owners, operators, and employees of boarding home facilities; and providing food handler requirements for boarding home facilities.

City Manager Mauldin-Robertson stated that a presentation was given to council at the June 16th work session and staff recommends that council approve this ordinance in which a permit for boarding home facilities would have to be obtained through the Fire Marshalls office.

Mayor Pro Tem Daniels asked if the community was being “flooded” with these facilities because the surrounding communities already had regulations in place. City Manager Mauldin-Robertson confirmed and stated that there is standing list of an estimated 149 “boarding facilities” in the community.

MOTION: Councilmember Morris made a motion, seconded by Mayor Pro Tem Daniels, to approve an ordinance amending Chapter 8 titled “Building Regulations” by adding a new Article 8.18 titled “Boarding Home Facilities.” The vote was cast 7 for, 0 against.

6. Discuss and consider a resolution amending the Master Fee Schedule Article 4.000 Business Related Fees by adding Section 4.1200 Boarding Home Facilities Permit to provide for an annual operational permit.

MOTION: Councilmember Morris made a motion, seconded by Councilmember Strain-Burk, to approve a resolution amending the Master Fee Schedule by adding Section 4.1200. The vote was cast 7 for, 0 against.

At 7:32 p.m. the Council convened into closed Executive Session pursuant to:

Executive Session:

7. The City Council shall convene into closed executive session pursuant to Section 551.071 (a) and (b) to discuss and deliberate with the City Attorney the following pending matter in litigation, settlement and/or matters involving attorney-client privilege:

(a) Cause No. DC-13-10151; Healthspace Regions Lancaster, LLC v. City of Lancaster in the 191st Judicial District Court of Dallas County.

8. Reconvene into open session. Consider and take appropriate action(s), if any, on closed/executive session matters.

The City Council reconvened into open session at 7:39 p.m.

City Attorney Hager recommended that council approve the settlement agreement as follows; Settlement Agreement by and between Healthspace Regions Lancaster, LLC v. The City of Lancaster in the amount of one year's rent and apportioned improvement cost not to exceed \$200,000.00 and to authorize the City Manager and Mayor to execute necessary documents and City Attorney to file necessary dismissal with prejudice.

MOTION: Mayor Pro Tem Daniels made a motion, seconded by Councilmember Strain-Burk, to approve the settlement as presented. The vote was cast 6 for, 0 against [Morris absent].

MOTION: Councilmember Strain-Burk made a motion, seconded by Mayor Pro Tem Daniels, to adjourn. The vote was cast 6 for, 0 against [Morris absent].

The meeting was adjourned at 7:44 p.m.

ATTEST:

APPROVED:

Sorangel O. Arenas, City Secretary

Marcus E. Knight, Mayor

LANCASTER CITY COUNCIL

Agenda Communication

July 14, 2014

Item 2

Consider a resolution approving the terms and conditions of the City owned T-Hangar non-commercial lease from building 700 at the Lancaster Regional Airport.

This request supports the City Council 2013-2014 Policy Agenda.

Goal: Sound Infrastructure

Background

The City owns and leases five rows of T-hangars (buildings 660-700) of three different sizes based off aircraft wingspan. There are 92 units that the City rents for aircraft storage with end cap commercial spaces on the east end of each hangar row. The City T-hangars are near full occupancy most of the time. This agenda item brings forward a non-commercial lease agreement for T-hanger 700-116 (956 sq. ft.) for a tenant, Mr. William Winkler.

Considerations

- **Operational** - The City T-hangar non-commercial lease is used for private aircraft owners.
- **Legal** - The lease agreement was reviewed and approved by the City Attorney.
- **Financial** - Lease rates vary based on size of the hangar. All rates were approved in the City's Master Fee Schedule. The monthly rate for this small size T-hangar is \$180.00 per month.
- **Public Information** – This item is being considered at a meeting of the City Council noticed in accordance with the Texas Open Meetings Act.

Options/Alternatives

1. Council may approve the resolution as presented.
2. Council may reject the resolution.

Recommendation

Staff recommends approval of the resolution.

Attachments

- Resolution
 - Exhibit "A" Lease Agreement
-

Submitted by:
Mark Divita, Airport Manager

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, APPROVING THE TERMS AND CONDITIONS OF THE CITY OWNED T-HANGAR NON-COMMERCIAL LEASE FROM BUILDING 700 AT LANCASTER REGIONAL AIRPORT; AUTHORIZING THE CITY MANAGER TO EXECUTE SAID LEASE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Lancaster Regional Airport has aircraft T-hangers available for monthly rental for revenue gain; and

WHEREAS, the City Council of Lancaster, Texas, desires to authorize the hangar lease pursuant to the lease listed in Exhibit "A";

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS:

SECTION 1. That the City T-hangar lease agreement attached hereto and incorporated herein by reference as Exhibit "A" having been reviewed by the City Council of the City of Lancaster, Texas and found to be acceptable and in the best interest of the City and its citizens, be, and the same is hereby, in all things approved.

SECTION 2. That the City Manager is hereby authorized to execute said lease agreement.

SECTION 3. This Resolution shall become effective immediately from and after its passage, as the law and charter in such cases provide.

DULY PASSED and approved by the City Council of the City of Lancaster, Texas, on this the 14th day of July 2014.

ATTEST:

APPROVED:

Sorangel O. Arenas, City Secretary

Marcus E. Knight, Mayor

APPROVED AS TO FORM:

Robert E. Hager, City Attorney



LANCASTER ReGIONAL AIRPORT

Agreement for Lease of T-Hangar for Storage of Aircraft

Non-Commercial Tenants

This CONTRACT and AGREEMENT OF LEASE, made this **14th** day of **July**, 2014, between the City of Lancaster, Texas, a municipal corporation, ("LESSOR") and **William Winkler**, (LESSEE"), evidences the following:

I.

LESSOR leases to LESSEE, and LESSEE takes from LESSOR, the following described premises located at the Lancaster Regional Airport ("Airport"), in the City of Lancaster, Dallas County, Texas, for and in consideration of the uses and for the terms and the rental hereinafter set forth, and subject and in accordance with the standard terms and provisions below.

1. **Premises:** Hangar Row and Suite **700-116**, located at the Airport, and consisting of approximately **956** square feet ("Leased Premises").
2. **Uses:** The leased premises shall be used and occupied only for the storing of aircraft owned, leased, and/or legally operated by LESSEE and related equipment. The leased premises shall be used and occupied only for the personal, business, and/or private use of the LESSEE. LESSEE shall provide LESSOR with a copy of the FAA Certificate of Aircraft Registration for the aircraft to be stored under this agreement. If the registration is not in the name of LESSEE, a copy of a valid lease or other documentation showing a possessory interest in the aircraft shall be provided. LESSEE shall not store non-aviation items such as house hold goods in leased premises. LESSEE shall not use the leased premises for any on going business or commercial operations warehousing goods or services for sale to third parties.
3. **Term:** The term of this lease will be from month to month, beginning the **14th** day of **July** 2014. Either party may cancel and terminate this agreement by serving thirty (30) days written notice of its election to do so.
4. **Rent:** LESSEE shall pay LESSOR as rent **\$180.00** per month, due and payable in advance on the first day of each month.

- a. All rental payments shall be delivered to LESSOR at the following address:

City of Lancaster
Finance Department
P.O. Box 940
211 N. Henry Street
Lancaster, TX 75146

b. All payments not received by the 10th of each month shall constitute a default and breach of this Lease Agreement as set forth in paragraph 10 herein. All payments not received by the 10th of each month shall be considered "past due" for purposes of incurring late charges as calculated in subsection (c) herein, and additional late charges will begin to accrue on the 11th day of each month.

c. In the event the payment is received after the 10th day of the month, there shall be added a late charge of ten percent (10%) of the amount due.

d. LESSEE'S agreement to make rental payments shall be a covenant independent of all other covenants herein.

e. LESSOR retains the right to review the monthly rental rates and to make adjustments to said rental rates to reflect the then current market rental rates charged for similar facilities.

5. **Utilities:** Utilities are included in LESSEE's rental payment.

II.

STANDARD TERMS AND PROVISIONS

1. **Prohibited Uses:** LESSEE shall not use or permit the use of the premises or any part thereof for any purpose or purposes other than those set forth herein. LESSEE shall not commit or cause to be committed any waste in or upon the premises or maintain any public or private nuisance or any other action which may interfere with or disturb the quiet enjoyment of any other tenant of the building or buildings, or permit the use of the premises for any improper or unlawful purposes. Hazardous activities such as, but not limited to: smoking, painting, doping or the other application of hazardous substances are expressly prohibited. Nothing contained in this Section 1 shall, however, prohibit or limit LESSEE's right to use any apparatus, machinery, equipment or devices necessary or useful to LESSEE in the conduct of its activities on or about the premises.

2. **Disabled Aircraft:** LESSEE shall store only the following aircraft on the lease premises under any of the following conditions:

- a. Aircraft in a current airworthy condition according to Federal Aviation Regulations with a current FAA airworthiness certificate and U.S. or foreign registration,
- b. Aircraft with a current FAA airworthiness certificate and registration in a continuing process of overhaul and/or repair showing monthly progress,
- c. Final assembly of amateur built aircraft in preparation to obtain airworthiness certification.

Restoration or construction of an aircraft shall be completed (and an airworthiness certificate issued for amateur built aircraft) within 5 yrs from the beginning of this lease.

Monthly progress is defined as a major component, subcomponent, major system or subsystem is completed or installed on the aircraft every 30 days with appropriate log entries

made.

Upon request from the Airport Manager, LESSEE shall provide monthly evidence of progress. Evidence includes but is not limited to: visual inspection of aircraft, photographs and log entries.

Should LESSEE sell the aircraft, LESSEE shall have ninety (90) days to acquire an aircraft to house upon the leased premises or LESSEE shall relinquish said premises to LESSOR.

Any exception to forgoing requirements must be approved by LESSOR'S Airport Manager.

3. **Compliance with Applicable Laws:** LESSEE shall comply with all applicable laws, ordinances, rules, regulations, and orders of any Federal, State, and City law governing the conduct of LESSEE'S activities on or about the premises.

4. **Alterations.** LESSEE shall make no structural or electrical changes or alterations, or construct any permanent additions or improvements, or do any work in connection therewith, on or about the premises without the prior written consent of the LESSOR'S Airport Manager, whose decision shall be final, and which consent shall not be unreasonably withheld. Any permanent improvements or additions to the leased premises shall be deemed to be fixtures and title to said improvements or additions shall vest in the LESSOR immediately upon completion of construction or attachment.

5. **Entry and Inspection:** LESSOR shall have the right to enter upon and inspect the premises from time to time during the term hereof, to make any repairs deemed necessary by the LESSOR for the safety, improvement, or preservation of the leased premises, without abatement of rent; provided however, that LESSOR shall not, during the course of any such inspection or repairs, unreasonably interfere with the LESSEE'S use and enjoyment of the premises. In lieu of an airport lock/key, LESSEE shall provide a copy of a key or lock combination to airport office.

6. **Services Furnished by LESSOR:** LESSOR shall furnish adequate utility power service for night time lighting. LESSOR assumes no liability to LESSEE for failures or interruptions of any and all services or utilities furnished to LESSEE when due to causes beyond the control of LESSOR, including but not limited to floods, fire, and power failures.

7. **Care of Premises by LESSEE:** LESSEE shall keep the leased premises in a safe, neat, clean, and presentable condition at all times and shall promptly repair any damage caused by LESSEE, its officers, agents, employees, or invitees.

8. **Indemnity and Hold Harmless:** LESSEE agrees to indemnify, defend, and hold LESSOR, its officers, agents, employees, or invitees harmless from and against all claims, demands, causes of actions, suits or judgments (including costs and expenses incurred in connection therewith) for injuries to persons or for loss or damage to property arising out of or in connection with the negligent or intentional

act or omission of LESSEE, its officers, agents, employees, or invitees related to or association with the use and occupancy of the Leased Premises and airport facilities including, but not limited to, claims or damage related to or associated with the storage or maintenance of LESSEE's aircraft upon Airport, or from injury or damage caused to any person's property by reason of the operations of said aircraft. LESSEE further covenants and agrees that LESSEE shall not hold LESSOR or any of its officers, agents, or employees responsible for any loss to LESSEE'S aircraft, automobile, personal property, parts, or supplies that may be located or stored in, on, or about the Leased Premises, where such loss is caused by Natural Disaster fire, rain, windstorm, hail.

9. **Disclaimer:** LESSEE agrees to accept all facilities and the leased premises in the condition in which they are found. LESSOR disclaims and LESSEE accepts LESSOR'S disclaimer of any warranty, express or implied, of the conditions or fitness for the use of the leased premises.

10. **Default:** The following events shall be deemed to be events of default by LESSEE under this Lease Agreement:

a. LESSEE shall fail to pay any installment of rent, and such failure shall continue for a period of ten (10) days following the due date of said installment.

b. LESSEE shall fail to comply with any term, provision or covenant of this Lease Agreement, other than the payment of rent, and shall not cure such failure within twenty (20) days after written notice thereof to LESSEE.

c. LESSEE shall fail to provide lock combination or key to lock on assigned hangar to airport administration.

d. LESSEE shall fail to provide accurate and correct contact information as set forth in paragraph 18 – "Notices".

Upon the occurrence of any event of default specified above, LESSOR shall have the option to pursue any one or more of the following remedies without any notice or demand whatsoever:

e. Terminate this Lease Agreement in which event LESSEE shall immediately surrender the premises to LESSOR; and if LESSEE fails to do so, LESSOR may, without prejudice to any other remedy which it may have for possession or arrearages in rent, enter upon and take possession and expel or remove LESSEE, any other person who may be occupying said premises or any part thereof, and contents therein, including LESSEE'S aircraft, by force if necessary, without being liable for prosecution or any claim of damages therefor; and LESSEE agrees to pay to LESSOR on demand the amount of all loss and damage which LESSOR may suffer by reason of such termination, whether through inability to re-let the premises on satisfactory terms or otherwise.

f. Enter upon and take possession of the premises and expel or remove LESSEE and any other person who may be occupying the premises or any part thereof, by force if necessary, without being liable for prosecution or any claim of damages therefor; and if LESSOR so elects, re-let the premises on such terms as LESSOR shall deem advisable and receive the rent thereof; and LESSEE agrees to pay to LESSOR on demand

any deficiency that may arise by reason of such re-letting.

g. Enter upon the premises, by force if necessary, without being liable for prosecution or any claim of damages therefor and do whatever LESSEE is obligated to do under the terms of this Lease Agreement; and LESSEE agrees to reimburse LESSOR on demand for any expenses which LESSOR may incur in thus effecting compliance with LESSEE's obligations under this Lease Agreement; and LESSEE further agrees that LESSOR shall not be liable for any damages resulting to LESSEE from such action.

No reentry or taking possession of the premises by LESSOR shall be construed as an election on its part to terminate this Lease Agreement, unless a written notice of such intention be given to LESSEE. Notwithstanding any such re-letting or reentry or taking possession, LESSOR may at any time thereafter elect to terminate this Lease Agreement for a previous default. Pursuit of any of the foregoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall the pursuit of any remedy herein provided constitute a forfeiture or waiver of any rent due to LESSOR hereunder or of any damages accruing to LESSOR by reason of the violation of any of the terms, provisions and covenants herein contained. LESSOR's acceptance of rent following an event of default hereunder shall not be construed as LESSOR's waiver of such event of default. No waiver by LESSOR of any violation or breach of any of the terms, provisions and covenants herein contained shall be deemed or constitute a waiver of any other violation or breach of any of the terms, provisions and covenants herein contained. Forbearance by LESSOR to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of such default. The loss or damage that LESSOR may suffer by reason of termination of this Lease Agreement or the deficiency from any re-letting as provided for above shall include the expense of repossession and any repairs or remodeling undertaken following possession. Should LESSOR at any time terminate this Lease Agreement for any default, in addition to any other remedy LESSOR may have, LESSOR may recover from LESSEE all damages LESSOR may incur by reason of such default, including cost of recovering the premises and reasonable attorney's fees expended by reason of default.

11. **Assignment, Encumbrances, and Subletting:** LESSEE shall not assign, pledge, or otherwise encumber this lease or the premises covered thereby. LESSEE shall not sublet the premises or any part thereof, or furnish to any other person any ground space, office space, aircraft storage space, or other right or privilege in or on any Airport property without the prior written consent of the LESSOR's Airport Manager. Said consent shall not be unreasonably withheld. The rental rate paid by the SUBLESSEE shall not be greater than that paid by LESSEE to LESSOR.

It is understood that consent of the LESSOR to any subletting in one instance shall not constitute consent of the LESSOR to any other subletting. Any assignment, sublease, or other such agreements consented to shall be in writing and shall be approved as to form by LESSOR'S City Attorney.

12. **Surrender of Premises:** Upon termination of this lease by either party, or by reason of default or otherwise, LESSEE shall remove itself, aircraft, and all other personal property, debris and equipment stored by LESSEE in and upon the premises. LESSEE shall, at its own expense, repair any damage cause by LESSEE'S use. LESSEE shall, upon termination of this lease, surrender the premises to LESSOR in the same condition as received, ordinary

wear and tear excepted. LESSOR will charge a reasonable fee for cleaning and/or disposal of any items left behind upon the premises.

13. **Rules and Regulations:** LESSEE shall faithfully observe and comply with all rules and regulations of LESSOR, including any rules and regulations promulgated by LESSOR'S Airport Manager, not inconsistent with the provisions of this lease. Such rules and regulations shall be communicated by LESSOR'S Airport Manager, in writing, to LESSEE and necessary for the reputation, safety, care, or appearance of the building, or preservation of good order, the operation or maintenance of equipment, or the comfort or safety of other Airport tenants.

14. **Successors and Assigns:** The terms, covenants, agreements, and conditions contained herein shall be binding upon LESSEE'S heirs, successors, executors, administrators, and assignees. This provision shall not in any way affect the requirements set forth in section II, paragraph 9.

15. **Signs:** LESSEE shall not erect, install, or place any signs on or about the leased premises without the prior written consent and approval of the LESSOR'S Airport Manager.

16. **Ingress and Egress:** LESSEE, its invitees, visitors, and suppliers of materials and services shall have full and free rights of ingress and egress to and from the premises and to and from other Airport buildings subject to rules and regulations of LESSOR and LESSOR'S Airport Manager.

17. **Chemicals and other Toxic Substances:** No chemicals or other toxic substances shall be stored unless in compliance with adopted Lancaster Regional Airport rules and regulations, as amended, which are incorporated herein as is set forth in full and on file with the City Manager or his/her designee.

18. **Notices:** All legal notices given or required in connection with this lease shall be in writing and shall be sent via Mail or E-Mail to the following persons(s):

LESSOR: City of Lancaster
Lancaster Regional Airport
P.O. Box 940
211 N. Henry Street
Lancaster, TX 75146

LESSEE: William Winkler

2811 Hood St., Apt A

Dallas, TX 75219

972-863-8114

bill.winkler@gmail.com

19. **Insurance:** LESSEE shall, at its own option, carry its own insurance on its aircraft and other equipment which LESSEE stores in or on the leased premises.

20. **Waiver of Attorney Fees:** LESSOR and LESSEE covenant and agree that in the event of any litigation arising between the parties to this lease, LESSEE shall be solely responsible for payment of its attorney's fees. In no event shall LESSOR be responsible for LESSEE'S attorney's fees regardless of the outcome of the litigation.

21. **Entire Agreement:** This agreement constitutes the entire understanding between the parties, and, as of its effective date, supersedes all prior or independent agreements covering the LESSEE'S occupation of the leased premises. Any change or modification hereof shall be in writing, signed by both parties. The parties to this agreement hereby agree and acknowledge that they are the principals to the agreement and have the power, right, and authority to enter into this agreement and are not acting on behalf, or as an agent, of any third party.

22. **Severability:** If any provision of this agreement shall be finally declared void or illegal by a court having competent jurisdiction, the entire agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties. Venue governed by Texas law except where exempted by Federal law and Rules and Regulations.

23. **Governing Law; Venue:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Venue for any disputes arising from or related to the performance of this Agreement shall be in a state district court in Dallas County, Texas.

24. **Captions:** The Captions to the various clauses of this agreement are for informational purposes only and in no way alter the substance of the terms and conditions of this agreement.

25. **Landlord's Lien:** Pursuant to Section 54.021 of the Texas Property Code, LESSOR has a preference lien on the property of the LESSEE or any SUBLESSEE in the building for rent that is due and for rent that is to become due during the current 12 month period succeeding the date of the beginning of the rental agreement or an anniversary of that date.

IN WITNESS HEREOF, the parties executed this lease as of the day and year first above written.

CITY OF LANCASTER, LESSOR

LESSEE:

By: _____
Opal Mauldin Robertson,
City Manager

ATTEST:

Sorangel O. Arenas, City Secretary

LANCASTER CITY COUNCIL

Agenda Communication

July 14, 2014

Item 3

Discuss and consider a resolution accepting the Comprehensive Annual Financial Report (CAFR) for the fiscal year ended September 30, 2013.

This request supports the City Council 2013-2014 Policy Agenda.

Goal: Financially Sound City Government

Background

At the Council work session on June 16, 2014 Council received a presentation from BKD, LLP the independent certified public accounting firm that performed the annual audit of the City of Lancaster general government and its component units.

This item is to formally accept for approval the Comprehensive Annual Financial Report for the fiscal year ended September 30, 2013. The City engaged the independent certified public accounting firm BKD, LLP to perform the annual audit of the City of Lancaster and its component units. This is the third and final year of a three year contract. The audit field work began in January and concluded in March, 2013. The City staff and BKD worked closely to ensure all requests and deadlines were met to accomplish this goal.

Considerations

- **Operational** – The CAFR is distributed to numerous financial institutions, bond rating agencies, the City’s financial advisors, and grantors to comply with financial disclosure requirements. This report is designed to provide readers with an understanding of the financial status of the City and its results of operations.
- **Legal** – The City Attorney will review and approve the resolution as to form.
- **Financial** – The annual audit is prepared in compliance with generally accepted accounting principles accepted in the United States (GAAP). The information is fairly stated in all material respects in relation to the basic financial statements.
- **Public Information** – This item is being considered at regular meeting of the City Council noticed in accordance with the Texas Open Meetings Act.

Options/Alternatives

1. City Council may approve the resolution as presented.
2. City Council may deny the resolution.

Recommendation

Staff recommends approval of the resolution as presented accepting the Comprehensive Annual Financial Report for fiscal Year Ended September 30, 2013.

Attachments

- Resolution
-

Submitted by:

Cynthia Pearson, Director of Finance

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, ACCEPTING THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2013; WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE AS EXHIBIT "A"; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council has received said report; and

WHEREAS, the City Council desires to accept the 2013 Comprehensive Annual Financial Report (CAFR) and the Management Letter Comments;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS:

SECTION 1. That the 2013 Comprehensive Annual Financial Report (CAFR), which is attached hereto and incorporated herein by reference as Exhibit "A", is hereby, in all things accepted by the City Council of the City of Lancaster, Texas.

SECTION 2. This resolution shall take effect immediately from and after its passage as the law in such cases provides, and it is accordingly so resolved.

DULY PASSED and approved by the City Council of the City of Lancaster, Texas, on this the 14th day of July 2014.

ATTEST:

APPROVED:

Sorangel O. Arenas, City Secretary

Marcus E. Knight, Mayor

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

LANCASTER CITY COUNCIL

Agenda Communication

July 14, 2014

Item 4

Consider a resolution authorizing Dallas County to resell 2542 Sunny Meadows Rd., a tax foreclosed property, by public or private sale, to the highest qualified purchaser, as provided by Section 34.05 of the Texas Property Tax Code.

This request supports the City Council 2013-2014 Policy Agenda.

Goal: Financially Sound City Government

Background

Following a judgment of the District Court of Dallas County, a parcel of land was offered for sell at public auction for foreclosure of the tax liens, securing payment of delinquent property taxes, accrued penalty and interest, and court costs. This parcel, 2542 Sunny Meadows Road in the City of Lancaster did not receive sufficient bid as set by law and was struck off to the City of Lancaster in June 2014.

Dallas County is preparing for the resell of 2542 Sunny Meadows Road, a tax foreclosed property, which is now in the ownership of the taxing authorities. Pursuant to Section 34.05(a) of the Tax Code, Dallas County is requesting the City of Lancaster's consent to sell said property to the highest qualified purchaser, by either public or private sale.

The sale of said property will bring it back onto the City of Lancaster's tax roll, increasing the tax base and often recouping portions of delinquent taxes due as a result of judgments.

Considerations

- **Operational** - As trustee for the City of Lancaster, Dallas County coordinates the public or private sale of the tax foreclosed property. The City of Lancaster is responsible for maintenance until the property is sold.
- **Legal** – Dallas County handles all legal matters associated with the public or private sell process. The resolution authorizing the resell has been reviewed and approved as to form by the City Attorney.
- **Financial** – The current judgment/strike off amount for the property at 2542 Sunny Meadows Rd was \$20,000 as shown on Exhibit A. The City may not recoup some of its back taxes, but if the County is successful in selling the parcel, the property will be placed back on the tax rolls and we will begin to receive tax revenue. At this time, the City is

receiving no tax revenue from this parcel. The City of Lancaster retains responsibility for the maintenance of all struck off properties until sold.

- **Public Information** – Dallas County is responsible for all applicable legal notices required under the Texas Property Code for the public sale of tax foreclosed properties. This item is being considered at a regular meeting of the City Council noticed in accordance with the Texas Open Meetings Act.

Options/Alternatives

1. City Council may approve the resolution as presented.
2. City Council may reject the resolution.

Recommendation

Staff recommends approval of the resolution as presented.

Attachments

- Resolution
 - Exhibit A
-

Submitted by:

Opal Mauldin Robertson, City Manager

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, AUTHORIZING DALLAS COUNTY TO RESELL TAX FORECLOSED PROPERTY BY PUBLIC OR PRIVATE SALE, TO THE HIGHEST QUALIFIED PURCHASER, AS PROVIDED BY SECTION 34.05 OF THE TEXAS PROPERTY TAX CODE.

WHEREAS, this matter was briefed to the Lancaster City Council (“City Council”) on July 14, 2014 wherein the City Council agreed to use this form of Resolution to provide the County of Dallas consent to sell specific properties to the highest qualified purchaser by public or private sale; and

WHEREAS, several parcels of land were offered for sale by the Sheriff of Dallas County, Texas, at public auction pursuant to a judgment of the District Court of Dallas County, Texas, for foreclosure of the tax liens securing payment of delinquent property taxes, accrued penalty and interest, and court costs; and

WHEREAS, those parcels of land which did not receive a sufficient bid as set by law were struck off to the County of Dallas, the City of Lancaster and Lancaster Independent School District (Taxing Authorities) pursuant to Section 34.01(j) of the Property Tax Code; and

WHEREAS, by this resolution, the County of Dallas, as Trustee for itself and the other Taxing Authorities is authorized to resell these struck off parcels of land, which did not receive a sufficient bid as set by law and to execute quitclaim deeds for said parcels conveying the right, title, and interest acquired or held by the City of Lancaster as a party to the judgment foreclosing tax liens, and

WHEREAS, the City of Lancaster desires to resell said parcel(s) in an expeditious manner pursuant to Section 34.05 of the Property Tax Code.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS; THAT:

SECTION 1. The City does hereby provide specific authorization to the County of Dallas to act as Trustee to offer for sale by public or private sale the parcels of land shown in Exhibit “A,” attached hereto and made a part hereof and the Lancaster City Council does hereby consent to the sale of said parcels to the highest purchaser, even if the amount tendered is less than the market value of the land specified in the judgment of foreclosure or the total amount of the judgment against the property in compliance with Section 34.05(i) of the Texas Property Tax Code, or for an amount equal to or greater than its current market value as shown by the most recent certified appraisal role, if the sum of the amount of the judgment plus post-judgment taxes, penalties, and interest owing against the property exceeds the market value in compliance with Section 34.05(j) of the Texas Property Tax Code, and each taxing unit entitled to receive proceeds of the sale consents to the sale for that amount.

SECTION 2. This Resolution shall take effect immediately from and after its passage in accordance with the provisions of the law.

DULY PASSED and approved by the City Council of the City of Lancaster, Texas, on this the 14th day of July 2014.

ATTEST:

APPROVED:

SORANGEL O. ARENAS, CITY SECRETARY

MARCUS E. KNIGHT, MAYOR

APPROVED AS TO FORM:

ROBERT E. HAGER, CITY ATTORNEY

EXHIBIT "A"

TAX FORECLOSURE PROPERTIES COUNTY OF DALLAS TRUSTEE FOR LANCASTER I.S.D. AND CITY OF LANCASTER

STREET ADDRESS	TAX ACCOUNT #	JUDGMENT CAUSE #	IMPROVED / UNIMP.	LAND SIZE (APPROX.)	JUDGMENT/ STRIKE OFF AMOUNT	MARKET VALUE SPECIFIED IN JUDGMENT	PROPOSED 2014 DCAD VALUE	TAX YEARS INCLUDED IN JUDGMENT (COUNTY/CITY/ SCHOOL)	DATE OF SHERIFF'S SALE
2542 Sunny Meadows Rd., Lancaster, Texas	36073500010050000	TX-11-30396 Comb. w/ 92-40189	U	100' x 227'	\$20,000	\$20,000	\$20,000	City: 1989-2011 Co: 1989-2011 I.S.D. 1989-2011	5/6/2014

LANCASTER CITY COUNCIL

Agenda Communication

July 14, 2014

Item 5

Consider a resolution (1) rescinding the award to Good Earth Corporation for Litter Removal Services and authorizing (2) re-award of RFP 2014-161 for an annual contract for litter removal services to T. Smith Lawn Service in an amount not to exceed \$92,820.00.

This request supports the City Council 2013-2014 Policy Agenda.

Goal: Healthy, Safe & Vibrant Neighborhoods

Background

In May 2014 the City issued a request for proposal (RFP) for litter removal services. The RFP was awarded to Good Earth Corporation on June 9, 2014. Upon notice of award, the vendor notified staff that an error had been made in their response and requested their response be pulled due to the error. Staff has reevaluated the remaining submittals and is requesting the original award be rescinded and the contract re-awarded to T. Smith Lawn Service.

Considerations

- **Operational** – The initial contract term is from August 1, 2014 to December 31, 2015 with the option to renew for an additional four one year periods. Pricing shall remain firm for the first year and the vendor will have an option to request an increase based on the Dallas/Fort Worth Consumer Price Index (CPI-U). The Public Works Department will administer the contract.
- **Legal** – This proposal was processed in accordance with all local and state purchasing statues. Proposals were evaluated using the criteria listed within the specifications. Staff members of the evaluation committee scored the vendors independently and the results were combined. Staff is unanimous in its recommendation of T. Smith Lawn Service.
- **Financial** – Funding has been approved in this year's budget. Expenditures will not exceed funds appropriated. Funds will be committed at the time of invoice payment and will not exceed the amount budgeted. A non-appropriation clause is included in the contract. The total contract price will not exceed \$92,820.00.
- **Public Information** – RFPs were advertised in the Focus Daily News on May 2 and 9, 2014 and posted on the City's electronic procurement system. A pre-bid meeting was held on May 12, 2014. Responses were opened on May 16, 2014. This item is being considered at a regular meeting of the City Council noticed in accordance with the Texas Open Meetings Act.

Options/Alternatives

1. Council may award the bid.
2. Council may reject the bid.

Recommendation

Staff recommends rescinding the award from June 9, 2014 to Good Earth Corporation and re-awarding the contract to T. Smith Lawn Service for an amount not to exceed the \$92,820 per year or \$1785 per week during the initial period.

Attachments

- Resolution
 - Mowing Contract
-

Submitted by:

Dawn Berry, Purchasing Agent
Rona Stringfellow, Assistant City Manager

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, CONSIDER A RESOLUTION (1) RESCINDING THE AWARD TO GOOD EARTH CORPORATION FOR LITTER REMOVAL SERVICES AND (2) AUTHORIZING RE-AWARD OF RFP 2014-161 FOR AN ANNUAL CONTRACT FOR LITTER REMOVAL SERVICES TO T. SMITH LAWN SERVICE IN AN AMOUNT NOT TO EXCEED \$92,820.00; AUTHORIZING THE CITY MANAGER TO EXECUTE SAID AGREEMENTS; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Lancaster has determined, after due consideration that it is in the best interest of the City of Lancaster to award the contract for litter removal services to T. Smith Lawn Service.

WHEREAS, the City of Lancaster shall fund this Agreement and shall provide payment upon the delivery and acceptance of invoices for services to City of Lancaster, as outlined in the Agreements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS:

SECTION 1. That the City Council hereby approves and (1) rescinds the award to Good Earth Corporation and (2) authorizes the re-award to T. Smith Lawn Service for litter removal services as described in Bid 2014-161 pursuant to the bid proposal acknowledgement, attached hereto and incorporated herein by reference as: Exhibit "A" – 2014 Litter Removal Contract.

SECTION 2. That the City Manager of the City of Lancaster, Texas is hereby authorized to execute the contract in substantial compliance as depicted in Exhibit "A".

SECTION 3. Any prior Resolution of the City Council in conflict with the provisions contained in this Resolution are hereby repealed and revoked.

SECTION 4. Should any part of this Resolution be held to be invalid for any reason, the remainder shall not be affected thereby, and such remaining portions are hereby declared to be severable.

SECTION 5. This Resolution shall become effective immediately from and after its passage, as the law and charter in such cases provide.

DULY PASSED and approved by the City Council of the City of Lancaster, Texas, on this the 14th day of July 2014.

ATTEST:

APPROVED:

Sorangel O. Arenas, City Secretary

Marcus E. Knight, Mayor

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

AGREEMENT FOR LITTER REMOVAL SERVICE

This agreement (“Agreement”) is made by and between the City of Lancaster, Texas (“City”) and T. Smith Lawn Service (“Contractor”) acting by and through their authorized representatives.

Recitals:

WHEREAS, the City desires to obtain litter removal services from Contractor in accordance with the bid specifications attached hereto as Exhibit “A” (“Specifications”); and

WHEREAS, Contractor desires to provide services to City in accordance with its Response to Specifications attached hereto as Exhibit “A”;

NOW THEREFORE, in exchange for the mutual covenants set forth herein and other valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties agree as follows:

**Article I
Term**

The term of this Agreement shall begin on August 1, 2014 (the “Effective Date”) and continue until the last day of December, 2015, unless earlier terminated as provided herein (the “Initial Term”). City maintains the right to renew this Agreement for up to four (4) additional renewal terms of one (1) year at the City’s sole discretion, the first renewal term beginning on January 1, 2016. The City may exercise its right to renew this Agreement by providing the Contractor written notice thereof thirty (30) days prior to the expiration of the Initial Term or renewal term, as the case may be. Renewal terms must be approved by both parties. If the Contractor chooses not to renew the agreement, written termination notice must be provided to the City ninety (90) days prior to the termination date via certified mail.

**Article II
Contract Documents**

Every provision of the documents below is incorporated into this Agreement by reference. The documents referenced below are in descending order of precedence. Any conflict between or among any of the documents shall be resolved in favor of the document with higher precedence.

- A. This Agreement; and
- B. City’s Request for Proposal RFP # 2014-161 (“Specifications/Response”).

Article III Scope of Services

Contractor agrees to provide City with the services in accordance with the Bid Specifications set forth in Exhibit "A." In the event of any conflict the Bid Specifications shall control. In the event of any conflict between the Bid Specifications and this Agreement, this Agreement shall control.

Article IV Schedule of Work

Contractor agrees to commence Services upon execution of this Agreement and to complete the required Services in accordance with the schedules and at the times and locations provided by the City as set forth in Exhibit "A".

Article V Compensation and Method of Payment

5.1 Charges. City shall compensate Contractor for the Services, including all labor, materials, equipment and supplies as provided in Exhibit "A." The total compensation to Contractor shall not exceed **\$92,820.00** per twelve month period or **\$1785.00** per week during the Initial Term under this Agreement. Any price increase after the initial term must be justified and documentation must be submitted; such increases may not exceed the current Consumer Price Index (U) for the DFW Region. Contractor shall provide the City with written invoices on a monthly basis describing the work and Services performed as provided in Exhibit "A." Upon approval, City shall compensate Contractor as provided herein and in Exhibit "A" with the payment term being net 30 days after the date the City is delivered a written invoice for Services completed. Notwithstanding any of its other provisions, this Agreement is subject to appropriation of funds by the Lancaster City Council and shall be automatically terminated in any fiscal year for which adequate funding is not appropriated.

Article VI Suspension of Work

The City shall have the right to immediately suspend work by the Contractor if the City determines in its sole discretion that the Contractor has, or will fail to perform, in accordance with this Agreement. In such event, any payments due Contractor shall be suspended until the Contractor has taken satisfactory corrective action.

Article VII Notice to Proceed

Contractor shall not proceed with any work required under this Agreement without a written Notice to Proceed from City. Any work performed or expenses incurred by Contractor prior to Contractor's receipt of a written Notice to Proceed from City shall be entirely at Contractor's own risk. Work performed and expenses incurred after Contractor has received a written Notice to Proceed from City will be eligible for reimbursement under the terms of this Agreement, subject to an approved task order.

Article VIII
Devotion of Time; Personnel; and Equipment

8.1 The Contractor shall devote such time as reasonably necessary for the satisfactory performance of the work under this Agreement. Should the City require additional services not included under this Agreement, the Contractor shall make reasonable effort to provide such additional services at mutually agreed charges or rates, and within the time schedule prescribed by the City; and without decreasing the effectiveness of the performance of services required under this Agreement.

8.2 To the extent reasonably necessary for the Contractor to perform the services under this Agreement, the Contractor shall be authorized to engage the services of any agents, assistants, persons, or corporations that the Contractor may deem proper to aid or assist in the performance of the services under this Agreement. The cost of such personnel and assistance shall be borne exclusively by the Contractor.

8.3 The Contractor shall furnish the facilities, equipment, telephones, facsimile machines, email facilities, and personnel necessary to perform the services required under this Agreement unless otherwise provided herein.

8.4 Time is and shall be of the essence in the performance of this Agreement as written.

Article IX
Termination

This Agreement may be terminated by:

- (a) by mutual written agreement of the parties;
- (b) immediately by City, if Contractor defaults or breaches any of the terms or conditions of this Agreement;
- (c) by either party, upon thirty (30) days prior to written notice. Should Contractor terminate this Agreement under this provision, Contractor shall further state the reason(s) for termination in its written notice;
- (d) by City, if Contractor suffers an Event of Bankruptcy or Insolvency; or "Event of Bankruptcy" shall mean the dissolution or termination (other than a dissolution or termination by reason of Contractor merging with an affiliate of Contractor) of Contractor's existence as a going business, insolvency, appointment of receiver for any part of Contractor's property and such appointment is not terminated within ninety (90) business days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Contractor and in the event such proceeding is not voluntarily commenced by the Contractor, such

proceeding is not dismissed within ninety (90) business days after the filing thereof;

- (e) by City, if City fails to budget and appropriate funds for payment of the obligations hereunder for the then ensuing fiscal year.

Article X Insurance

10.1 Contractor shall during the term hereof maintain in full force and effect insurance with complies with the Specifications and contains, at a minimum: (1) a policy of insurance for bodily injury, death and property damage insuring against all claims, demands or actions relating to the Contractor's performance of services pursuant to this Agreement with a minimum combined single limit of not less than \$1,000,000 Dollars per occurrence for injury to persons (including death), and for property damage; (2) policy of automobile liability insurance covering any vehicles owned and/or operated by Contractor, its officers, agents, and employees, and used in the performance of this Agreement; and (3) statutory Worker's Compensation Insurance covering all of Contractor's employees involved in the provision of services under this Agreement.

10.2 All insurance and certificate(s) of insurance shall contain the following provisions: (1) name the City, its officers, agents and employees as additional insureds as to all applicable coverage with the exception of Workers Compensation Insurance; (2) provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change of the insurance; (3) provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.

10.3 All insurance companies providing the required insurance shall either be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service, or approved by the City Risk Manager. (d) A certificate of insurance evidencing the required insurance shall be submitted to the City prior to commencement of services.

Article XI Indemnification

CONTRACTOR DOES HEREBY AGREE TO WAIVE ALL CLAIMS, RELEASE, INDEMNIFY, DEFEND AND HOLD HARMLESS CITY AND ALL OF ITS OFFICIALS, OFFICERS, AGENTS AND EMPLOYEES, IN BOTH THEIR PUBLIC AND PRIVATE CAPACITIES, FROM AND AGAINST ANY AND ALL LIABILITY, CLAIMS, LOSSES, DAMAGES, SUITS, DEMANDS OR CAUSES OF ACTION INCLUDING ALL EXPENSES OF LITIGATION AND/OR SETTLEMENT, COURT COSTS AND ATTORNEY FEES WHICH MAY ARISE BY REASON OF INJURY TO OR DEATH OF ANY PERSON OR FOR LOSS OF, DAMAGE TO, OR LOSS OF USE OF ANY PROPERTY OCCASIONED BY ERROR, OMISSION, OR NEGLIGENT ACT OF CONTRACTOR, INCLUDING GROSS NEGLIGENCE OR WILLFUL MISCONDUCT IN THE PERFORMANCE OF ITS DUTIES HEREUNDER OR FOR BREACH OF THIS AGREEMENT BY CONTRACTOR, ITS OFFICERS, AGENTS, EMPLOYEES, SUBCONTRACTORS, INVITEES OR ANY OTHER PERSON FOR WHOM

CONTRACTOR IS LEGALLY LIABLE, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT, AND CONTRACTOR WILL AT HIS OR HER OWN COST AND EXPENSE DEFEND AND PROTECT CITY FROM ANY AND ALL SUCH CLAIMS AND DEMANDS.

In any and all claims against any party indemnified hereunder by any employee of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation herein provided shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Contractor or any subcontractor under workman's compensation or other employee benefit acts.

XII Miscellaneous

12.1 Entire Agreement. This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings written or oral agreements between the parties with respect to this subject matter.

12.2 Assignment. Contractor may not assign this Agreement in whole or in part without the prior written consent of City. In the event of an assignment by Contractor to which City has consented, the assignee shall agree in writing with City to personally assume, perform, and be bound by all the covenants, and obligations contained in this Agreement.

12.3 Successors and Assigns. Subject to the provisions regarding assignment, this Agreement shall be binding on and inure to the benefit of the parties to it and their respective heirs, executors, administrators, legal representatives, successors and assigns.

12.4 Governing Law. The laws of the State of Texas shall govern this Agreement; and venue for any action concerning this Agreement shall be in Dallas County, Texas. The parties agree to submit to the personal and subject matter jurisdiction of said Court.

12.5 Amendments. This Agreement may be amended by the mutual written agreement of the parties.

12.6 Severability. In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

12.7 Independent Contractor. It is understood and agreed by and between the parties that Contractor, in satisfying the conditions of this Agreement, is acting independently, and that City assumes no responsibility or liabilities to any third party in connection with these actions. All services to be performed by Contractor pursuant to this Agreement shall be in the capacity of an independent Contractor, and not as an agent or employee of City. Contractor shall supervise the performance of its services and shall be entitled to control the manner and means by which its services are to be performed, subject to the terms of this Agreement.

12.8 Notice. Any notice required or permitted to be delivered hereunder may be sent by first class mail, overnight courier or by confirmed telefax or facsimile to the address specified below, or to such other party or address as either party may designate in writing, and shall be deemed received three (3) days after delivery set forth herein:

If intended for City:

City of Lancaster, Texas.
Attn: City Manager
P.O. Box 940
Lancaster, Texas 75146
contracts@lancaster-tx.com
Facsimile: 972-218-3621

with copy to:

Robert E. Hager
Nichols, Jackson, Dillard, Hager &
Smith, L.L.P.
500 N. Akard, 1800 Lincoln Plaza
Dallas, Texas 75201
rhager@njdhs.com
Facsimile: 214-965-0010

If intended for Contractor:

T. Smith Lawn Service
Attn: Terrence Smith
1126 Oak Bluff
Lancaster, Texas 75146
tdsmith72@sbcglobal.net

12.9 Counterparts. This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of any number of copies hereof each signed by less than all, but together signed by all of the parties hereto.

12.10 Exhibits and Recitals. The exhibits attached hereto and the Recitals are incorporated herein and made a part hereof for all purposes.

12.11 Audits and Records. Contractor agrees that during the term hereof, City and its representatives may, during normal business hours and as often as deemed necessary, inspect, audit, examine and reproduce any and all of the Contractor's records relating to the services provided pursuant to this Agreement for a period of one year following the date of completion of services as determined by City or date of termination if sooner.

12.12 Conflicts of Interests. The Contractor represents that no official or employee of City has any direct or indirect pecuniary interest in this Agreement.

12.13 Warranty. The Contractor warrants to the City that all labor furnished to perform the work under this Contract will be competent to perform the tasks undertaken, that the product of such labor will yield only first-class results, that the work will be performed in a good and workmanlike manner and at least in accordance with industry standards, and that the work will be of good quality, free from faults and defects and in strict conformance with this contract. All work not conforming to these requirements may be considered defective.

12.14 Uniforms and Safety Gear. Contractor shall provide and require its employees to wear a uniform that bears the company name, logo, and the employee's name. Uniforms are not to be dirty, stained, or torn. Uniforms shall be worn at all times while on the job. Contractor shall provide and ensure the wearing of protective clothing, masks, eye protection, etc., as required by laws, regulation, ordinances, and/or manufacturer's instruction for material and equipment. All employees of Contractor working on right-of-ways or medians must utilize personal protective equipment such as safety vests to insure their visibility to drivers. Contractors' vehicles and equipment must display the business name and phone number on both sides.

12.15 Protection of Utilities. The Contractor shall use best efforts to leave undisturbed and uninterrupted all irrigation systems, utilities, and utility services provided to the job site or which presently exist at, above, or beneath the location where the work is to be performed. In the event that any irrigation system, utility, or utility service is disturbed or damaged during the progress of the work, the Contractor shall forthwith repair, remedy or restore the utility at Contractor's sole expense. The Contractor is responsible for an inspection of the site prior to commencing work on site to ensure that no damage is existing or will not occur when maintenance begins. If damage is noted or if probable damage will occur then it is the contractor's responsibility to notify the City of Lancaster representative so that the City of Lancaster can take action to correct and document the problem(s).

(Signature page to follow)

EXECUTED this _____ day of _____, 2014.

CITY OF LANCASTER

By: _____
OPAL MAULDIN ROBERTSON,
CITY MANAGER

ATTEST

SORANGEL O. ARENAS, CITY SECRETARY

EXECUTED this _____ day of _____, 2014.

**DAWN OF A NEW LAWN II
CONTRACTOR**

By: _____
Signature of Authorized Officer

Name: _____
Print Name

Title: _____

EXHIBIT "A"
SPECIFICATIONS

City of Lancaster, Texas (Streets / Storm Water) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Dawn Berry Purchasing Agent	Address	PO Box 940	Address
Email	dberry@lancaster-tx.com		Lancaster, TX 75146	
Phone	(972) 218-1329	Contact	Dawn Berry	Contact
Fax	(972) 218-3621		Purchasing Agent	
			Purchasing	Department
Bid Number	2014-161	Department		Building
Title	Litter Removal Services	Building		
Bid Type	RFP			Floor/Room
Issue Date	05/02/2014	Floor/Room		Telephone
Close Date	5/16/2014 4:00:00 PM CT	Telephone	(972) 218-1329	Fax
Need by Date		Fax	(972) 218-3621	Email
		Email	dberry@lancaster-tx.com	

Supplier Information

Company T. Smith's Lawn Service
 Address 1126 Oak Bluff
 Lancaster, TX 75146
 Contact
 Department
 Building
 Floor/Room
 Telephone 1 (214) 663-1046
 Fax 1
 Email tdsmith72@sbcglobal.net
 Submitted 5/16/2014 12:15:51 PM CT
 Total \$1,785.00

Signature _____

Supplier Notes

Bid Notes

Bid Activities

Date	Name	Description
5/2/2014 8:00:00 AM	Week 1	Week 1 Advertisement - Focus News
5/9/2014 8:00:00 AM	Week 2	Week 2 Advertisement - Focus News
5/12/2014 10:00:00 AM	Pre-Bid Meeting	A pre-bid meeting will be held at: City Hall Council Chambers 211 N. Henry Lancaster, TX 75146

5/16/2014 4:00:00 PM Due Date
 5/28/2014 5:00:00 PM Agenda Due Date
 6/9/2014 7:00:00 PM Council Approval

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Questions	All questions shall be addressed to Dawn Berry, Purchasing Agent via email at purchasing@lancaster-tx.com.	Agree
2	Bid Bond	A bid bond in the amount of 5% is required for this project. Please scan and attach a copy to this bid. The original must be received prior to the opening date and time. Delivery by Mail: City of Lancaster - Attn: Purchasing - PO Box 940, Lancaster, TX 75146. Delivery by Express or in Person: City of Lancaster - Attn: Purchasing - 211 N. Henry, Lancaster, TX 75146 A Sample form is attached.	Understood
3	Performance Bond	A performance bond in the amount of 100% of the contract amount will be required from the awarded vendor. A sample document is attached and must be used by issuing bonding agent.	Understood
4	One Year - 2 Renewals	Length of this contract shall be for one (1) full year with the option to renew the contract for four additional one-year periods. Both parties must be in agreement. The first year will be extended by six months to bring the mowing bid in cycle with the growing season. Year 1: July 1, 2014 to December 31, 2015 Year 2: January 1, 2016 to December 31, 2016 Year 3: January 1, 2017 to December 31, 2017 Year 4: January 1, 2018 to December 31, 2018 Year 5: January 1, 2019 to December 31, 2018	Agree
5	Price Increases	Prices are firm for the first year. Any price increase after year one, must be justified and documentation submitted. Price increases may not exceed the current Consumer Price Index (U) for the D/FW Region.	Agree
6	T&C Acknowledgement	I have read and agree to the terms and conditions of this bid.	Agreed

7	Bid Acknowledgement	Bidder affirms that they have read and understand all requirements of this proposal. Additionally, the bidder affirms that they are duly authorized to execute this contract and that this company has not prepared this proposal in collusion with any other proposer, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the bidder nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this type of business prior to the official opening of this proposal.	Agreed
8	Response Term	Responses shall be valid for ninety (90) calendar days after the opening date and shall constitute an irrevocable offer to the City of Lancaster for the 90 calendar day period. The 90 calendar day period may be extended by mutual agreement of the parties.	Agree
9	County	What county is your principal place of business located?	Dallas
10	Payment Terms	1. The City of Lancaster's payment terms are Net 30.	(No Response Required)
11	Company Ownership	Is your company currently for sale or involved in any transaction to expand or to become acquired by another business entity? If yes, please explain the impact both in organizational and directional terms.	no
12	Litigation with City of Lancaster	Is your firm involved in any litigation (past or pending) with the city of Lancaster? If yes, please provide details.	no
13	Open Records Act	All responses will be maintained confidential until award is finalized. At that time, all proposals are subject to the Open Records Act.	Agreed
14	NEPOTISM STATEMENT	The Bidder, Proposer, or any officer, shall state whether Bidder or Proposer has a relationship, either by blood or marriage, with any official or employee of the City of Lancaster.	Not Related
15	Immigration	Employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the US) and aliens authorized to work in the US. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I9). The Contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.	(No Response Required)
16	MWBE 1	Is your company M/WBE or HUB certified?	No
17	MWBE 2	If yes, what is your certification number?	na
18	MWBE 3	If yes, what agency completed the certification?	na
19	MWBE 4	If yes, what is the expiration date of your certification?	na
20	Notification	How did you hear about this bid opportunity?	e-pro
21	Plan Room - Other	If yes for a plan room or other, please list which plan room or other means of notification.	

22	Terminology	Throughout this document, the terms Contractor, Bidder, Proposer, and/or Vendor may be used interchangeably. Reference to any of these terms throughout this document should be construed by the reader as meaning any bidder for the products/services being requested (e.g., Bidder, Proposer); or the bidder who has been awarded a bid/RFQ or contract (e.g., Contractor, Vendor).	Agree
23	Insurance	Vendor shall provide insurance as listed in the insurance requirements attached.	Understood
24	Immigration	Employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the US) and aliens authorized to work in the US. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I9). The Contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.	(No Response Required)
25	Contractor Responsibility	Keep project area in a safe and clean environment at all times during the contract period. Ensure all work is executed in accordance with OSHA (Occupational Safety and Health Administration) Requirements. Contractor must ensure that all Federal, State, and Local regulation are met.	(No Response Required)
26	Laws and ordenances	The Contractor shall at all times observe and comply with all Federal, State, and local laws, ordinances and regulations which in any manner affect the Contract or the work.	Understood
27	Payment Terms	The City of Lancaster's payment terms are Net 30.	Agreed
28	Change Orders	No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the city of Lancaster.	Agreed
29	MODIFICATION OF A SUBMITTED BID / PROPOSALS	A proposer may modify a response electronically by logging into the e-procurement system and retracting their bid. Changes can be made up to the closing date and time. It is the vendor's responsibility to save any changes and re-submit their response.	Understood
30	AWARD OF CONTRACT	The contractor shall not commence work under these terms and conditions of the contract until all applicable Certificates of Insurance, Performance and Payment Bonds and have been approved by the City of Lancaster and he/she has received notice to proceed in writing and an executed copy of the contract from the City of Lancaster.	Agreed
31	Deviation	<p>DEVIATIONS: In the event, you the Proposer, intend to deviate from the general terms, conditions, special conditions, specifications, or other information attached hereto, all such deviations must be detailed and uploaded in the RESPONSE ATTACHMENTS section of the e-pro system with the description DEVIATION.</p> <p>NO DEVIATIONS: In the absence of any deviation, Proposer assures the City of Lancaster's compliance with the Terms, Conditions, Specifications, and information contained in this RFP.</p>	None

32 BID PROTESTS

All protests regarding the bid solicitation process must be submitted in writing to the Purchasing Agent within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as protests relating to alleged improprieties or ambiguities in the specifications. Agreed

The limitation does not include protests relating to staff recommendations as to award of a bid. Protests relating to staff recommendations may be directed to the City Council by contacting the City Secretary PRIOR to Council Award.

Line Items

#	Qty	UOM	Description	Response
1	1	Week	Litter Removal Services: Pleasant Run From I-35 to Dallas Avenue	\$475.00
Item Notes: Service is provided five days per week				
Supplier Notes:				
2	1	Week	Litter Removal Services: Beltline From I-35 to Dallas Avenue	\$475.00
Item Notes: Service is provided five days per week				
Supplier Notes:				
3	1	Week	Litter Removal Services: Bear Creek From I-35 to Dallas Avenue	\$160.00
Item Notes: Service is provided twice per week.				
Supplier Notes:				
4	1	Week	Litter Removal Services Wintergreen Road From I-35 to Dallas Avenue	\$160.00
Item Notes: Service is provided twice per week.				
Supplier Notes:				
5	1	Week	Litter Removal Services: Houston School Rd from I20 to Pleasant Run	\$160.00
Item Notes: Service is provided twice per week.				
Supplier Notes:				
6	1	Week	Litter Removal Services: Jefferson from Wintergreen to 2nd Avenue E.	\$160.00
Item Notes: Service is provided twice per week.				
Supplier Notes:				
7	1	Week	Litter Removal Services: Dallas Avenue from Cedardale to Pleasant Run	\$160.00
Item Notes: Service is provided twice per week.				
Supplier Notes:				
8	1	EA	Litter Removal Services: On Call	\$35.00
Item Notes: Price per cubic yard. Landfill tickets (copies) must be submitted with invoice.				
Supplier Notes:				

STATEMENT OF QUALIFICATIONS Mowing Services – Litter Removal

Candidates must complete each of the following items in order to be considered.

Company Name	T. Smith's Lawn Service
--------------	-------------------------

Terrence Smith				
Name				
3315 DANieldale	Lancaster	Texas	75134	
<small>Street Address</small>	<small>City</small>	<small>State</small>	<small>Zip</small>	
214-663-1046				
tdsmith72@sbcglobal.net				
<small>Telephone</small>				<small>Email</small>
Mowing / litter removal				
<small>Products or Services Purchased by the above Reference</small>				

Same as above				
Name				
<small>Street Address</small>	<small>City</small>	<small>State</small>	<small>Zip</small>	
<small>Telephone</small>				<small>Email</small>
<small>Products or Services Purchased by the above Reference</small>				

214-663-1046

214-499-6858

What are your normal business hours?	7-5
What are your normal observed holiday's?	EARTH SERVICES
Number of years in this type of service?	5
Has your business operated under any other names?	NO
If yes, what names?	NA
Number of employees on the job each week?	10
Do you currently hold any municipal contracts?	YES
If yes, please provide information.	
Do you have cooperative contracts?	
If yes, please list agency and contract #.	

The Awarded Contractor shall perform all mowing services "in-house." Any request to use a subcontractor must include the name and address of the subcontractor, the work to be performed, a projected time frame for the work to be performed, and an explanation of why the work will be subcontracted out. Failure to comply with this stipulation may result in the disqualification of the Contractor from future work for the City of Lancaster.

Sub must maintain the same insurance requirements as the contract and documentation submitted.

Do you plan to subcontract in whole or part any of this bid?

NO

1			
Company Name	NA	Contact Person	
Street Address	City	State	Zip
Telephone	Fax	Email	
How will the sub be used in this project?			

Company Name		Contact Person	
Street Address	City	State	Zip
Telephone	Fax	Email	
How will the sub be used in this project?			

Have you ever worked for the City of Lancaster on any project?

YesXX

No

If yes, provide name of project and scope.

Code compliance

Are you involved in any current or ongoing litigation, which may cause conflicts or affect your ability to provide the services?

Yes

NoXXX

If yes, provide details.

Name	Position	List each person's involvement in this project.
Terrence Smith Experience:	owner	

Name	Position	List each person's involvement in this project.
Joe Daniels Experience:	foreman	Retired foreman from city of Dallas Parks and Recreation

Name	Position	List each person's involvement in this project.
Experience:		

Name	Position	List each person's involvement in this project.
Experience:		

Name	Position	List each person's involvement in this project.
Experience:		

Name	Position	List each person's involvement in this project.
Experience:		

1	Contract/Project Name	Company Name	Year	Cost
	City of Dallas Park & Rec	Dallas	2012	70,000
	Contact Name:	Larry Taylor		
	Contact Email Address:	214-402-7774		
Mow litter control at city parks				
2	Contract/Project Name	Company Name	Year	Cost
	Code Compliance	Lancaster	present	70,000
	Contact Name:	Steve Gilbert		
	Contact Email Address:			
Code litter				
3	Contract/Project Name	Company Name	Year	Cost
	Dallas Fire And Rescue	Dallas	present	30,000
	Contact Name:	Magdalena Chavarria		
	Contact Email Address:	m.chavarria@dallascityhall.com		
Mowing fire department				
4	Contract/Project Name	Company Name	Year	Cost
		Plano Housing Auth	2012	30,000
	Contact Name:	David Martinez		
	Contact Email Address:	972-740-3948		
Mowing maintaining properties, special projects				
5	Contract/Project Name	Company Name	Year	Cost
	Neighborhood Services	City of Garland	present	30,000
	Contact Name:	Jason Wilhite		
	Contact Email Address:	469-323-2555		
Mowing properties, special projects				

Federal Law (A-102 Common Rule and OMB Circular A-110) prohibits non-Federal entities from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred.

I, the undersigned agent for the firm named below, certify that neither the firm nor its principals are suspended or debarred by a Federal agency.

T. Smith's Lawn Service

Company Name 271703354

Federal ID #

Terrence Smith

Signature

Terrence Smith

Printed Name

5-16-19

Date

Pursuant to Article 8308-3.23 of Vernon's Annotated Civil Statutes, Contractor certifies that it provides Worker's Compensation Insurance coverage for all employees employed on City of Lancaster Project:

Pursuant to the requirements set forth in the bid specifications insurance requirements, Contractor certifies that the firm has or will be able to secure the required insurance prior to the award of the contract.

Contract/Bid Name: Litter Control Bid # 2014-161

Terrence Smith
Signature

5-16-14
Date

Terrence Smith
Printed Name

owner
Title

T. Smith's Lawn Service
Company Name

Pursuant to Texas Government Code Section 2252.002 Non Resident Bidders

A government entity may not award a government contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

What is the location of your principal place of business?

Address: 3315 Daniieldale Lancaster 75134

Phone Number: 214-663-1046

What is the location of the of majority owner's principal place of business?

Address: same

Phone Number:

What is the location of the ultimate parent company?

Address: same

Phone Number:

Company Name: T. Smith's Lawn Service

NON-APPROPRIATION CLAUSE AFFIDAVIT

Notwithstanding anything to the contrary herein, in the event the City fails to appropriate sufficient funds for any of the City's fiscal years occurring during the term of this agreement, which appropriations are for the purpose of paying the monthly or other charges set forth in this agreement or similar to those described herein, the term of this agreement shall end midnight on September 30, of the City's fiscal year for which appropriations were made without further liability except for payment of monthly charges due and payable for services provided prior to the date of termination.

APPROVAL:

By Terrence Smith _____ Title: _____ owner _____
Signature: Terrence Smith Company: T. Smith's Lawn Service _____

Bid #: _____ 2014-161 _____

Bid Name: _____ Litter Removal Services _____

RECIPROCAL REQUIREMENT

Pursuant to Texas Government Code Section 2252.002 Non Resident Bidders

A government entity may not award a government contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

What is your the location of your principal place of business?

Address: 3315 Daniieldale Lancaster Tx.75134

Phone Number: 214-663-1046

What is the location of the of majority owner's principal place of business?

Address: same

Phone Number:

What is the location of the ultimate parent company?

Address: same

Phone Number:

Company Name: T. Smith's Lawn Service

**STATE OF TEXAS – FORM CIQ
CONFLICT OF INTEREST QUESTIONNAIRE
For A Vendor or Other Person Doing Business with the City of Lancaster**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose on this form the vendor name, person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, the questionnaire must be filed with the Purchasing Agent of the City of Lancaster not later than the 7th business day after the date the person becomes aware of the facts that require the statement to be filed.

Please return the completed form to the City of Lancaster, Attn: Purchasing, P.O. Box 110, Lancaster, TX 75146.

See Section 176.006 of the Local Government Code for further details. Note: A person commits an offense (Class C misdemeanor) if the person violates Section 176.006.

A City of Lancaster employee or officer is defined as a member of the Lancaster City Council, Lancaster Economic Development Corporation Board of Directors, Lancaster Recreational Development Corporation Board of Directors, Housing-Finance Corporation Board of Directors, and any employee of the City that makes purchasing decisions or recommendations regarding the use of funds of the City or said corporations.

1. Please provide the following information:

Company Name: <u>T. Smith's Loan Service</u>	Contact: <u>Terrence Smith</u>
Address: <u>3330 W. 11th St</u>	Phone: <u>202-663-1014</u>
Check this box if you are filing an update to a previously filed questionnaire. <input type="checkbox"/>	

2. Name of each employee, official, or contractor of the City of Lancaster who makes purchasing decisions or recommendations regarding the use of funds of the City or corporations listed above and describe the business relationship with your firm.

Name	Affiliation or Business Relationship
<u>None</u>	<u>None</u>

Complete item 3 if you have listed someone in item 2. This section must be completed for each officer with whom the vendor/business (filer) has an affiliation or other relationship. Attach additional pages, if necessary.

3. Name of City of Lancaster officer with whom the vendor/business has affiliation or business relationship.

None

A	Is the City of Lancaster employee or officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?	YES	<u>NO</u>
B	Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the City of Lancaster officer named in this section and the taxable income is not from the City of Lancaster?	YES	<u>NO</u>
C	Is the filer of this questionnaire affiliated with a corporation or other business entity that the City of Lancaster employee or officer serves as an officer or director or hold an ownership of 10 percent or more?	YES	<u>NO</u>
D	Describe each affiliation or business relationship		

4. Signature

Terrence Smith
Signature of person doing business with the City of Lancaster (filer)

5-16-14
Date

Line #	Description / Alternate Desc	QTY	UOM	T. Smith's Lawn Service		Dawn of a New Lawn II	
				Total Price	\$1,785.00	Total Price	\$2,285.00
				Unit	Extended	Unit	Extended
1	Litter Removal Services: Pleasant Run From I-35 to Dallas Avenue	1	Week	\$475.00	\$475.00	\$400.00	\$400.00
2	Litter Removal Services: Beltline From I-35 to Dallas Avenue	1	Week	\$475.00	\$475.00	\$400.00	\$400.00
3	Litter Removal Services: Bear Creek From I-35 to Dallas Avenue	1	Week	\$160.00	\$160.00	\$250.00	\$250.00
4	Litter Removal Services Wintergreen Road From I-35 to Dallas Avenue	1	Week	\$160.00	\$160.00	\$400.00	\$400.00
5	Litter Removal Services: Houston School Rd from I20 to Pleasant Run	1	Week	\$160.00	\$160.00	\$275.00	\$275.00
6	Litter Removal Services: Jefferson from Wintergreen to 2nd Avenue E.	1	Week	\$160.00	\$160.00	\$275.00	\$275.00
7	Litter Removal Services: Dallas Avenue from Cedardale to Pleasant Run	1	Week	\$160.00	\$160.00	\$275.00	\$275.00
8	Litter Removal Services: On Call	1	EA	\$35.00	\$35.00	\$10.00	\$10.00

Best & Final Offer Response	Cost per Week	\$1,785.00	\$2,000.00
		52	52
Total Annual Cost		\$92,820.00	\$104,000.00

LANCASTER CITY COUNCIL

Agenda Communication

July 14, 2014

Item 6

Consider a resolution awarding a unit price bid #2014-143 for water meters to Texas Water Products, Inc. as the primary vendor and Britton Meter Supply, Inc. as the secondary vendor for a total amount not to exceed \$342,260.

This request supports the City Council 2013-2014 Policy Agenda.

Goal: Sound Infrastructure

Background

The contract for providing water meters expired May 31, 2014. This an annual contract that has renewal options to allow staff the opportunity to evaluate performance.

Considerations

- **Operational** –The Water Utilities Department will administer the contract.
- **Financial** – Funding for this contract is approved in the current year’s operating budget.
- **Legal** – This bid was processed in accordance with all local and state purchasing statues. Three bids were received and none of the vendors are certified M/WBE. The initial contract term will be for a twelve (12) month period with the option to renew the contract for two additional one year periods. Both parties must be in agreement. Pricing shall remain firm for the first year and the vendor will have an option to request an increase not to exceed the current Consumer Price index (U) for the D/FW Region. Any price increase after the first year must be justified and documentation submitted.
- **Public Information** - Bids were advertised in the Focus Daily News the weeks of April 6 and 13, 2014. Bids were posted on the City’s electronic procurement system. Bids were opened on April 22, 2014.

Options/Alternatives

1. Council may approve the resolution as presented.
2. Council may reject the use of the contracted services.

Recommendation

Staff recommends approval of the resolution as presented.

Attachments

- Resolution
 - Tab sheet
-

Submitted by:

Jim Brewer, Public Works Director
Andrew Waits, Water & Wastewater Superintendent

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, AUTHORIZING THE AWARD OF A UNIT PRICE BID #2014-143 FOR WATER METERS TO TEXAS WATER PRODUCTS, INC. AS THE PRIMARY VENDOR AND BRITTON METER SUPPLY, INC. AS THE SECONDARY VENDOR FOR A TOTAL AMOUNT NOT TO EXCEED \$342,260; AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER PURSUANT TO APPROVAL; REPEALING ALL RESOLUTIONS IN CONFLICT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Lancaster desires to purchase woter meters for repairs and maintenance of the City's infrastructure.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, THAT:

SECTION 1 That the City Council hereby authorizes the award of a unit price bid #2014-143 for water meters to Texas Water Products Inc. as the primary vendor and Britton Meter Supply, Inc. as the secondary pursuant to the unit price attached hereto and incorporated herein by reference as: Exhibit "A".

SECTION 2 That the City Manager or her designee of the City of Lancaster, Texas is hereby authorized to issue appropriate purchase orders in conformity herewith.

SECTION 3 Any prior Resolution of the Lancaster City Council in conflict with the provisions contained in this Resolution are hereby repealed and revoked.

SECTION 4 Should any part of this Resolution be held to be invalid for any reason, the remainder shall not be affected thereby, and such remaining portions are hereby declared to be severable.

SECTION 5 This Resolution shall take effect immediately from and after its passage, and it is duly resolved.

DULY PASSED and approved by the City Council of the City of Lancaster, Texas, on this the 14th day of July, 2014.

ATTEST:

APPROVED:

Sorangel O. Arenas, City Secretary

Marcus E. Knight, Mayor

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

Event Number 2014-143 Addendum 1
Event Title Water Meters
Event Type ITB
Issue Date 4/4/2014 9:39:42 AM Central
Close Date 4/24/2014 10:00:00 AM Central

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total	Evaluation Points		
						Price	Deliver	Total
Ferguson Waterworks	FORT WORTH	TX	4/22/2014 10:56:11 AM	0	No Bid			
Texas Water Products, Inc	Fort Worth	TX	4/24/2014 8:59:17 AM	20	\$342,260.55	60	40	100
Britton Meter Supply, Inc.	Red Oak	TX	4/22/2014 9:33:27 AM	18	\$345,122.66	59.5	35	94.5

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

Both vendors meet the experience requirement and all forms / documentation was submitted.

City of Lancaster, Texas (Purchasing) Supplier Response

Bid Information	Contact Information	Ship to Information
Bid Creator Dawn Berry Purchasing Agent Email dberry@lancaster-tx.com Phone (972) 218-1329 Fax (972) 218-3621 Bid Number 2014-143 Addendum 1 Title Water Meters Bid Type ITB Issue Date 04/04/2014 Close Date 4/24/2014 10:00:00 AM CT Need by Date	Address PO Box 940 Contact Dawn Berry Purchasing Agent Purchasing Department Building Floor/Room Telephone (972) 218-1329 Fax (972) 218-3621 Email dberry@lancaster-tx.com	Address 1999 Jefferson Lancaster, TX 75146 Contact Utility Billing Department Building JRW Pump Station Floor/Room Telephone Fax Email purchasing@lancaster-tx.coi

Supplier Information

Company Texas Water Products, Inc
Address P.O. Box 8543

Fort Worth, TX 76124
Contact Nicolas Ocura
Department
Building
Floor/Room
Telephone 1 (817) 457-9988
Fax 1 (817) 654-2007
Email no@texaswaterproducts.com
Submitted 4/24/2014 8:59:16 AM CT
Total \$342,260.55

Signature _____

Supplier Notes

Net 30 Days

Bid Notes

We strongly request that bidders submit their response electronically. Electronic bidding will eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Your cooperation is appreciated. <P>

Please feel free to call us if you require any assistance with the response. <P>

Emailed or Fax submissions will not be accepted.

Bid Activities

Date	Name	Description
4/4/2014 8:00:00 AM	Week 1	Week 1 Advertisement - Focus News

4/11/2014 8:00:00 AM	Week 2	Week 2 Advertisement - Focus News
4/24/2014 10:00:00 AM	Due Date	
4/30/2014 5:00:00 PM	Agenda Due Date	
5/12/2014 7:00:00 PM	Council Approval	

Bid Messages

Date	Subject	Message
04/21/14	Reminder:	Bids are due tomorrow 4/22 by 4:00 PM. Good Luck.

Please review the following and respond where necessary

#	Name	Note	Response
1	Errors	<p>The system checks for errors upon submittal. If you have not completed a required attribute, the system will not accept your bid. Please do not wait until 5 minutes before the response is due. If you have an error, you may not have time to correct and re-submit.</p> <p>Please see the Navigating the E-Procurement System document located at www.lancaster-tx.com/bids for information on errors.</p>	Understood
2	One Year - 2 Renewals	Length of this contract shall be for one (1) full year with the option to renew the contract for two additional one-year periods. Both parties must be in agreement.	Agree
3	Price Increases	Prices are firm for the first year. Any price increase after year one, must be justified and documentation submitted. Price increases may not exceed the current Consumer Price Index (U) for the D/FW Region.	Agree
4	Response Term	Responses shall be valid for ninety (90) calendar days after the opening date and shall constitute an irrevocable offer to the City of Lancaster for the 90 calendar day period. The 90 calendar day period may be extended by mutual agreement of the parties.	Agree
5	T&C Acknowledgement	I have read and agree to the terms and conditions of this bid.	Agreed
6	Bid Acknowledgement	Bidder affirms that they have read and understand all requirements of this proposal. Additionally, the bidder affirms that they are duly authorized to execute this contract and that this company has not prepared this proposal in collusion with any other proposer, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the bidder nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this type of business prior to the official opening of this proposal.	Agreed
7	Annual Contract	This agreement will contain a fixed pricing structure for the term of the agreement. Quantities shown are estimates and NOT a commitment to buy any specific quantity. Orders will be placed on a non-exclusive, "as needed", basis. Orders placed by the City of Lancaster will be done with a purchase order.	Agreed

8	Questions	All questions shall be addressed to Dawn Berry, Purchasing Agent via email at purchasing@lanaster-tx.com.	Agree
9	Late Submission	Bids/RFQs are not accepted after the closing date and time. The City of Lancaster is not responsible computer, mail or carrier issues/problems. The time remaining is located at the top of each screen.	Understood
10	Litigation with City of Lancaster	Is your firm involved in any litigation (past or pending) with the city of Lancaster? If yes, please provide details.	No.
11	Open Records Act	All responses will be maintained confidential until award is finalized. At that time, all proposals are subject to the Open Records Act.	Agreed
12	PROPERTY TAXES	Please indicate whether you or your company, owe delinquent property taxes to the City whether an assumed name, partnership, corporation, or any other legal form.	Do Not
13	NEPOTISM STATEMENT	The Bidder or Proposer or any officer, if the Bidder or Proposer is other than an individual, shall state whether Bidder or Proposer has a relationship, either by blood or marriage, with any official or employee of the City of Lancaster:	Not Related
14	Reciprocal Information 1	The City of Lancaster, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Article 601g v.t.c.s.). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided. <p>**Where is your principal place of business?	Texas
15	Reciprocal Information 2	For Businesses not located in Texas, does your state favor resident bidders (bidders in your state) by some dollar increment or percentage?	N/A
16	Reciprocal Information 3	If Yes, What is the dollar increment or percentage?	N/A
17	Website Address	Enter product website information	mastermeter.com
18	Warranty Information	Enter Warranty Information	Manufacture Warranty
19	Cooperative Agreement	Should other Government Entities decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply? If you, the Vendor checked yes, the following will apply: Government entities utilizing Inter-Governmental Contracts with the City of Lancaster will be eligible, but not obligated, to purchase materials/services under this contract(s) awarded as a result of this bid. All purchases by Governmental Entities other than the City of Lancaster will be billed directly to that Governmental Entity and paid by that Governmental Entity. The City of Lancaster will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/service as needed.	Yes

20	Contract Clause	Bidder affirms that submittal of this bid, and when properly accepted by the City of Lancaster, shall constitute a contract equally binding between the successful bidder and the City. No different or additional terms will become a part of this contract with the exception of change orders.	Agreed
21	Insurance	Vendor shall provide insurance as listed in the insurance requirements attached.	Understood
22	County	What county is your principal place of business located?	Tarrant County
23	Immigration	Employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the US) and aliens authorized to work in the US. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I9). The Contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.	(No Response Required)
24	MWBE 1	Is your company M/WBE or HUB certified?	No
25	MWBE 2	If yes, what is your certification number?	
26	MWBE 3	If yes, what agency completed the certification?	
27	MWBE 4	If yes, what is the expiration date of your certification?	
28	Shipping Method	Please indicated the shipping method.	Company Truck
29	Shipping Date	Please enter the estimated shipping date from receipt of order.	5-30 days
30	Shipping & Handling	Will there be charges for S&H (freight, etc.) on each order? If yes, please state the charge.	No
31	Returns / Exchanges	Please state the time period for exchanges and/or return orders.	3-5 Days
32	Restocking Fee	Is there a restocking fee for returns/exchanges? If yes, please indicate the fee amount.	Restocking fee only if Master Meter charges one
33	Notification	How did you here about this bid opportunity?	e-pro
34	Plan Room - Other	If yes for a plan room or other, please list which plan room or other means of notification.	

Line Items

#	Qty	UOM	Description	Response
1	50	EA	BL 3/4 X 7-1/2 LF/PL USG 3G PL	\$199.10

Manufacturer: Master Meter Manufacturer #: B13-A31-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	B13-A31-A01-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

2	1	EA	1 INCH USG 3G DS 1R BLMJ SG	\$255.25
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Manufacturer: Master Meter Manufacturer #: B16-A31-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	B16-A31-A01-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

3 1 EA 2 Inch LF USG 3G DS W/PL EB MJ \$620.80

Manufacturer: Master Meter Manufacturer #: E23-A00-A10-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	M23-A00-A10-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

4 1 EA Ultrasonic Meter - OCTAVE 2 X 17 DI W/ OSI + XT \$1,430.45

Manufacturer: Master Meter Manufacturer #: O302-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	O302-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

5 1 EA Ultrasonic Meter - OCTAVE 3 Inch AWWA OSI + XTR

Manufacturer: Master Meter Manufacturer #: O303-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	0303-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

6 1 EA Ultrasonic Meter - OCTAVE 4 Inch AWWA DI W/ OSI + XTR

\$2,079.45

Manufacturer: Master Meter Manufacturer #: O304-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	0304-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

7 1 EA Ultrasonic Meter - OCTAVE 6 Inch AWWA W/ OSI + XTR

Manufacturer: Master Meter Manufacturer #: O305-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	0305-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

8 1 EA Ultrasonic Meter - OCTAVE 8 Inch AWWA DI W/ OSI + XTR

\$3,840.60

Manufacturer: Master Meter Manufacturer #: O306-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	0305-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

9 2,000 EA Register, 3/4 Inch, 3G DS \$146.50

Manufacturer: Master Meter Manufacturer #: 199 050 96

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter, Inc.
2	Manufacturer #	Please provide the MFG Part #.	199-050-96
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

10 1 EA Compound Meter, 2 Inch \$1,901.50

Manufacturer: Master Meter Manufacturer #: D31-A1-C02-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	D31-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 DaYs
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

11 1 EA Compound Meter, 3 Inch \$2,620.00

Manufacturer: Master Meter Manufacturer #: D32-A1-C02-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	D32-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

12 1 EA Compound Meter, 4 Inch \$2,620.00

Manufacturer: Master Meter Manufacturer #: D33-A1-C02-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	D33-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

13 1 EA Compound Meter, 6 Inch \$5,925.00

Manufacturer: Master Meter Manufacturer #: D34-A1-C02-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	D34-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

14 1 EA Compound Meter, 8 Inch No Bid

Manufacturer: Master Meter Manufacturer #: D35-A1-C02-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	
2	Manufacturer #	Please provide the MFG Part #.	
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	

Alt 1 1 EA Alt Spec: Octave Meter, AWWA DI W/ OSI + XTR 3,840.60

Alt Manufacturer: Master Meter Inc. Alt Manufacturer #: 0305-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	0305-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

15 1 EA Turbine Meter, 2 Inch \$1,031.65

Manufacturer: Master Meter Manufacturer #: T31-A1-A01-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	T31-A2-A01-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

16 1 EA Turbine Meter, 3 Inch \$1,591.75

Manufacturer: Master Meter Manufacturer #: T32-A1-A01-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	T32-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

17 1 EA Turbine Meter, 4 Inch \$2,242.90

Manufacturer: Master Meter Manufacturer #: T33-A1-A01-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	T33-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

18 1 EA Turbine Meter, 6 Inch \$3,405.50

Manufacturer: Master Meter Manufacturer #: T34-A1-A01-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	T34-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

19 1 EA Turbine Meter, 8 Inch \$4,895.00

Manufacturer: Master Meter Manufacturer #: T35-A1-A01-0101A-1

Item Notes:

Supplier Notes: With Lead Free Strainer

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	T35-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

City of Lancaster, Texas (Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Dawn Berry Purchasing Agent	Address	PO Box 940	Address	1999 Jefferson
Email	dberry@lancaster-tx.com		Lancaster, TX 75146		Lancaster, TX 75146
Phone	(972) 218-1329	Contact	Dawn Berry	Contact	Utility Billing
Fax	(972) 218-3621		Purchasing Agent	Department	
			Purchasing	Building	JRW Pump Station
Bid Number	2014-143 Addendum 1	Department		Floor/Room	
Title	Water Meters	Building		Telephone	
Bid Type	ITB	Floor/Room		Fax	
Issue Date	04/04/2014	Telephone	(972) 218-1329	Email	purchasing@lancaster-tx.co
Close Date	4/24/2014 10:00:00 AM CT	Fax	(972) 218-3621		
Need by Date		Email	dberry@lancaster-tx.com		

Supplier Information

Company Britton Meter Supply, Inc.
 Address P. O. Box 813
 Red Oak, TX 75154

Contact
 Department
 Building
 Floor/Room
 Telephone 1 (972) 617-5255
 Fax 1 (972) 576-0600
 Email
 Submitted 4/22/2014 9:33:26 AM CT
 Total \$345,122.66

Signature _____

Supplier Notes

Bid Notes

We strongly request that bidders submit their response electronically. Electronic bidding will eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Your cooperation is appreciated. <P>

Please feel free to call us if you require any assistance with the response. <P>

Emailed or Fax submissions will not be accepted.

Bid Activities

Date	Name	Description
4/4/2014 8:00:00 AM	Week 1	Week 1 Advertisement - Focus News

4/11/2014 8:00:00 AM Week 2 Week 2 Advertisement - Focus News
 4/24/2014 10:00:00 AM Due Date
 4/30/2014 5:00:00 PM Agenda Due Date
 5/12/2014 7:00:00 PM Council Approval

Bid Messages

Date	Subject	Message
04/21/14	Reminder:	Bids are due tomorrow 4/22 by 4:00 PM. Good Luck.

Please review the following and respond where necessary

#	Name	Note	Response
1	Errors	<p>The system checks for errors upon submittal. If you have not completed a required attribute, the system will not accept your bid. Please do not wait until 5 minutes before the response is due. If you have an error, you may not have time to correct and re-submit.</p> <p>Please see the Navigating the E-Procurement System document located at www.lancaster-tx.com/bids for information on errors.</p>	Understood
2	One Year - 2 Renewals	Length of this contract shall be for one (1) full year with the option to renew the contract for two additional one-year periods. Both parties must be in agreement.	Agree
3	Price Increases	Prices are firm for the first year. Any price increase after year one, must be justified and documentation submitted. Price increases may not exceed the current Consumer Price Index (U) for the D/FW Region.	Agree
4	Response Term	Responses shall be valid for ninety (90) calendar days after the opening date and shall constitute an irrevocable offer to the City of Lancaster for the 90 calendar day period. The 90 calendar day period may be extended by mutual agreement of the parties.	Agree
5	T&C Acknowledgement	I have read and agree to the terms and conditions of this bid.	Agreed
6	Bid Acknowledgement	Bidder affirms that they have read and understand all requirements of this proposal. Additionally, the bidder affirms that they are duly authorized to execute this contract and that this company has not prepared this proposal in collusion with any other proposer, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the bidder nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this type of business prior to the official opening of this proposal.	Agreed
7	Annual Contract	This agreement will contain a fixed pricing structure for the term of the agreement. Quantities shown are estimates and NOT a commitment to buy any specific quantity. Orders will be placed on a non-exclusive, "as needed", basis. Orders placed by the City of Lancaster will be done with a purchase order.	Agreed

8	Questions	All questions shall be addressed to Dawn Berry, Purchasing Agent via email at purchasing@lancaaster-tx.com.	Agree
9	Late Submission	Bids/RFOs are not accepted after the closing date and time. The City of Lancaster is not responsible computer, mail or carrier issues/problems. The time remaining is located at the top of each screen.	Understood
10	Litigation with City of Lancaster	Is your firm involved in any litigation (past or pending) with the city of Lancaster? If yes, please provide details.	NO
11	Open Records Act	All responses will be maintained confidential until award is finalized. At that time, all proposals are subject to the Open Records Act.	Agreed
12	PROPERTY TAXES	Please indicate whether you or your company, owe delinquent property taxes to the City whether an assumed name, partnership, corporation, or any other legal form.	Do Not
13	NEPOTISM STATEMENT	The Bidder or Proposer or any officer, if the Bidder or Proposer is other than an individual, shall state whether Bidder or Proposer has a relationship, either by blood or marriage, with any official or employee of the City of Lancaster:	Not Related
14	Reciprocal Information 1	The City of Lancaster, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Article 601g v.t.c.s.). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided. <p>Where is your principal place of business?	Texas
15	Reciprocal Information 2	For Businesses not located in Texas, does your state favor resident bidders (bidders in your state) by some dollar increment or percentage?	N/A
16	Reciprocal Information 3	If Yes, What is the dollar increment or percentage?	none
17	Website Address	Enter product website information	mastermeter.com
18	Warranty Information	Enter Warranty Information	
19	Cooperative Agreement	Should other Government Entities decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply? If you, the Vendor checked yes, the following will apply: Government entities utilizing Inter-Governmental Contracts with the City of Lancaster will be eligible, but not obligated, to purchase materials/services under this contract(s) awarded as a result of this bid. All purchases by Governmental Entities other than the City of Lancaster will be billed directly to that Governmental Entity and paid by that Governmental Entity. The City of Lancaster will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/service as needed.	No

20	Contract Clause	Bidder affirms that submittal of this bid, and when properly accepted by the City of Lancaster, shall constitute a contract equally binding between the successful bidder and the City. No different or additional terms will become a part of this contract with the exception of change orders.	Agreed
21	Insurance	Vendor shall provide insurance as listed in the insurance requirements attached.	Understood
22	County	What county is your principal place of business located?	Ellis
23	Immigration	Employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the US) and aliens authorized to work in the US. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I9). The Contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.	(No Response Required)
24	MWBE 1	Is your company M/WBE or HUB certified?	No
25	MWBE 2	If yes, what is your certification number?	
26	MWBE 3	If yes, what agency completed the certification?	
27	MWBE 4	If yes, what is the expiration date of your certification?	
28	Shipping Method	Please indicated the shipping method.	Company Truck
29	Shipping Date	Please enter the estimated shipping date from receipt of order.	4-6 Weeks Factory Stock 1-2 Days
30	Shipping & Handling	Will there be charges for S&H (freight, etc.) on each order? If yes, please state the charge.	no
31	Returns / Exchanges	Please state the time period for exchanges and/or return orders.	4-6 weeks for warrenty items
32	Restocking Fee	Is there a restocking fee for returns/exchanges? If yes, please indicate the fee amount.	
33	Notification	How did you here about this bid opportunity?	e-pro
34	Plan Room - Other	If yes for a plan room or other, please list which plan room or other means of notification.	

Line Items

#	Qty	UOM	Description	Response
1	50	EA	BL 3/4 X 7-1/2 LF/PL USG 3G PL	\$198.26

Manufacturer: Master Meter Manufacturer #: B13-A31-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	B13-A31-A01-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

2	1	EA	1 INCH USG 3G DS 1R BLMJ SG	\$253.94
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Manufacturer: Master Meter Manufacturer #: B16-A31-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	B16-A31-A01-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

3 1 EA 2 Inch LF USG 3G DS W/PL EB MJ \$619.14

Manufacturer: Master Meter Manufacturer #: E23-A00-A10-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	M23-A00-A10-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

4 1 EA Ultrasonic Meter - OCTAVE 2 X 17 DI W/ OSI + XT \$1,424.11

Manufacturer: Master Meter Manufacturer #: O302-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	O302-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

5 1 EA Ultrasonic Meter - OCTAVE 3 Inch AWWA OSI + XTR \$1,579.00

Manufacturer: Master Meter Manufacturer #: O303-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	O303-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

6 1 EA Ultrasonic Meter - OCTAVE 4 Inch AWWA DI W/ OSI + XTR \$2,079.57

Manufacturer: Master Meter Manufacturer #: O304-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	O304-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

7 1 EA Ultrasonic Meter - OCTAVE 6 Inch AWWA W/ OSI + XTR \$3,261.31

Manufacturer: Master Meter Manufacturer #: O305-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	O305-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

8 1 EA Ultrasonic Meter - OCTAVE 8 Inch AWWA DI W/ OSI + XTR \$3,842.62

Manufacturer: Master Meter Manufacturer #: O306-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	O306-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

9 2,000 EA Register, 3/4 Inch, 3G DS \$147.58

Manufacturer: Master Meter Manufacturer #: 199 050 96

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	199 050 96
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

10 1 EA Compound Meter, 2 Inch \$1,891.38

Manufacturer: Master Meter Manufacturer #: D31-A1-C02-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	D31-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

11 1 EA Compound Meter, 3 Inch \$2,609.03

Manufacturer: Master Meter Manufacturer #: D32-A1-C02-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	D32-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

12 1 EA Compound Meter, 4 Inch \$3,477.25

Manufacturer: Master Meter Manufacturer #: D33-A1-C02-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	D33-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

13 1 EA Compound Meter, 6 Inch \$5,899.89

Manufacturer: Master Meter Manufacturer #: D34-A1-C02-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	D34-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

14 1 EA Compound Meter, 8 Inch No Bid

Manufacturer: Master Meter Manufacturer #: D35-A1-C02-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	
2	Manufacturer #	Please provide the MFG Part #.	
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	

15 1 EA Turbine Meter, 2 Inch \$1,027.29

Manufacturer: Master Meter Manufacturer #: T31-A1-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	T31-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

16 1 EA Turbine Meter, 3 Inch \$1,585.09

Manufacturer: Master Meter Manufacturer #: T32-A1-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	T32-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

17 1 EA Turbine Meter, 4 Inch \$2,233.41

Manufacturer: Master Meter Manufacturer #: T33-A1-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	T33-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

18 1 EA Turbine Meter, 6 Inch \$3,392.04

Manufacturer: Master Meter Manufacturer #: T34-A1-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	T34-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

19 1 EA Turbine Meter, 8 Inch \$4,874.59

Manufacturer: Master Meter Manufacturer #: T35-A1-A01-0101A-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter
2	Manufacturer #	Please provide the MFG Part #.	T35-A2-A02-0101A-1
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	4-6 weeks factory stock 1-2 days our stock
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	Agree

20 1 EA 8 Inch Fire Service Meter w/3G DS SG Register No Bid

Manufacturer: Master Meter Manufacturer #: FC17-13DAAA-2

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	
2	Manufacturer #	Please provide the MFG Part #.	
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included. "	

Response Total: \$345,122.66

20 1 EA 8 Inch Fire Service Meter w/3G DS SG Register No Bid

Manufacturer: Master Meter Manufacturer #: FC17-13DAAA-2

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	
2	Manufacturer #	Please provide the MFG Part #.	
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	

Alt 1 1 EA Alt Spec: Octave Meter, AWWA DI W/ OSI + XTR 3,840.60

Alt Manufacturer: Master Meter Inc. Alt Manufacturer #: 0305-E1-A01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer Name	Please provide the MFG Name.	Master Meter Inc.
2	Manufacturer #	Please provide the MFG Part #.	0305-E1-A01
3	Delivery Method	"Please provide the method of Shipping (Company Truck, UPS, etc.)"	Company Truck
4	Delivery Date	Please provide the estimated number of days for delivery from receipt of order.	5-30 Days
5	Deliver	"Delivery for this item shall be FOB Destination: 1999 Jefferson, Lancaster, TX 75134 Freight Pre-Paid and Included."	Agree

Response Total: \$342,260.55

LANCASTER CITY COUNCIL

Agenda Communication

July 14, 2014

Item 7

Consider a resolution awarding bid #2014-144 for an annual contract for providing water and sewer parts to HD Supply Waterworks.

This request supports the City Council 2013-2014 Policy Agenda.

Goal: Sound Infrastructure

Background

The contract for providing water and sewer parts expired May 31, 2014. This an annual contract that has renewal options to allow staff the opportunity to evaluate performance.

Considerations

- **Operational** –The Water Utilities Department will administer the contract.
- **Financial** – Funding for this contract is approved in the current year’s operating budget.
- **Legal** – This bid was processed in accordance with all local and state purchasing statues. Two bids were received with the lowest qualified bid given priority consideration. The initial contract term will be for a twelve (12) month period with the option to renew the contract for two additional one year periods. Both parties must be in agreement. Pricing shall remain firm for the first year and the vendor will have an option to request an increase not to exceed the current Consumer Price index (U) for the D/FW Region. Any price increase after the first year must be justified and documentation submitted.
- **Public Information** - Bids were advertised in the Focus Daily News the weeks of April 6 and 13, 2014. Bids were posted on the City’s electronic procurement system. Bids were opened on April 22, 2014. This item is being considered at a meeting of the City Council noticed in accordance with the Texas Open Meetings Act.

Options/Alternatives

1. Council may approve the resolution as presented.
2. Council may reject the use of the contracted services.

Recommendation

Staff recommends awarding the bid to the lowest, qualified bidder HD Supply Waterworks.

Attachments

- Resolution
 - Tab sheet
-

Submitted by:

Jim Brewer, Public Works Director

Andrew Waits, Water & Wastewater Superintendent

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, AUTHORIZING THE AWARD OF A UNIT PRICE BID #2014-144 FOR MISCELLANEOUS WATER AND SEWER PARTS TO HD SUPPLY WATERWORKS FOR A TOTAL AMOUNT NOT TO EXCEED \$108,845.00; AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER PURSUANT TO APPROVAL; REPEALING ALL RESOLUTIONS IN CONFLICT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Lancaster desires to purchase water and sewer parts for repairs and maintenance of the City's infrastructure.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, THAT:

SECTION 1 That the City Council hereby authorizes the award of a unit price bid 2014-144 for water and sewer parts to HD Supply Waterworks pursuant to the unit price attached hereto and incorporated herein by reference as: Exhibit "A".

SECTION 2 That the City Manager or her designee of the City of Lancaster, Texas is hereby authorized to issue appropriate purchase orders in conformity herewith.

SECTION 3 Any prior Resolution of the Lancaster City Council in conflict with the provisions contained in this Resolution are hereby repealed and revoked.

SECTION 4 Should any part of this Resolution be held to be invalid for any reason, the remainder shall not be affected thereby, and such remaining portions are hereby declared to be severable.

SECTION 5 This Resolution shall take effect immediately from and after its passage, and it is duly resolved.

DULY PASSED and approved by the City Council of the City of Lancaster, Texas, on this the 14th day of July, 2014.

ATTEST:

APPROVED:

Sorangel O. Arenas, City Secretary

Marcus E. Knight, Mayor

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

City of Lancaster, Texas (Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Dawn Berry Purchasing Agent	Address	PO Box 940	Address	1999 Jefferson
Email	dberry@lancaster-tx.com		Lancaster, TX 75146		Lancaster, TX 75146
Phone	(972) 218-1329	Contact	Dawn Berry	Contact	
Fax	(972) 218-3621		Purchasing Agent	Department	
			Purchasing	Building	JRW Pump Station
Bid Number	2014-144	Department		Floor/Room	
Title	Water & Sewer Parts	Building		Telephone	
Bid Type	ITB	Floor/Room		Fax	
Issue Date	04/06/2014	Telephone	(972) 218-1329	Email	
Close Date	4/22/2014 3:00:00 PM CT	Fax	(972) 218-3621		
Need by Date		Email	dberry@lancaster-tx.com		purchasing@lancaster-tx.com

Supplier Information

Company	HD Supply Waterworks
Address	PO Box 840700
	Dallas, TX 75284
Contact	Kitty Blakney
Department	
Building	
Floor/Room	
Telephone	1 (214) 631-9410
Fax	1
Email	kitty.blakney@hdsupply.com
Submitted	4/22/2014 11:27:48 AM CT
Total	\$108,845.41

Signature _____

Supplier Notes

Bid Notes

We strongly request that bidders submit their response electronically. Electronic bidding will eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Your cooperation is appreciated.<P>
Please feel free to call us if you require any assistance with the response.<P>

Emailed or Fax submissions will not be accepted.

Bid Activities

Date	Name	Description
4/6/2014 8:00:00 AM	Week 1	Week 1 Advertisement - Focus News

4/13/2014 8:00:00 AM	Week 2	Week 2 Advertisement - Focus News
4/22/2014 3:00:00 PM	Due Date	
4/30/2014 5:00:00 AM	Agenda Due Date	
5/12/2014 7:00:00 PM	Council Approval	

Bid Messages

Date	Subject	Message
04/21/14	Reminder:	Bids are due on the 22nd by 3:00 PM. Good Luck!

Please review the following and respond where necessary

#	Name	Note	Response
1	Questions	All questions shall be addressed to Dawn Berry, Purchasing Agent via email at purchasing@lancaster-tx.com.	Agree
2	Annual Contract	This agreement will contain a fixed pricing structure for the term of the agreement. Quantities shown are estimates and NOT a commitment to buy any specific quantity. Orders will be placed on a non-exclusive, "as needed", basis. Orders placed by the City of Lancaster will be done with a purchase order.	Agreed
3	T&C Acknowledgement	I have read and agree to the terms and conditions of this bid.	Agreed
4	One Year - 2 Renewals	Length of this contract shall be for one (1) full year with the option to renew the contract for two additional one-year periods. Both parties must be in agreement.	Agree
5	Price Increases	Prices are firm for the first year. Any price increase after year one, must be justified and documentation submitted. Price increases may not exceed the current Consumer Price Index (U) for the D/FW Region.	Agree
6	Response Term	Responses shall be valid for ninety (90) calendar days after the opening date and shall constitute an irrevocable offer to the City of Lancaster for the 90 calendar day period. The 90 calendar day period may be extended by mutual agreement of the parties.	Agree
7	Bid Acknowledgement	Bidder affirms that they have read and understand all requirements of this proposal. Additionally, the bidder affirms that they are duly authorized to execute this contract and that this company has not prepared this proposal in collusion with any other proposer, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the bidder nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this type of business prior to the official opening of this proposal.	Agreed
8	Late Submission	Bids/RFQs are not accepted after the closing date and time. The City of Lancaster is not responsible computer, mail or carrier issues/problems. The server time located in the top right corner of this software is the official clock. It is the responsibility of the user to ensure you have chosen the correct time zone for your company.	Understood

9	Litigation with City of Lancaster	Is your firm involved in any litigation (past or pending) with the city of Lancaster? If yes, please provide details.	no
10	Electronic Payment	If you would like your payment sent electronically (EFT), please provide your accounts receivable contact information. Please provide name and email.	kitty.blackney@hdsupply.com
11	Open Records Act	All responses will be maintained confidential until award is finalized. At that time, all proposals are subject to the Open Records Act.	Agreed
12	PROPERTY TAXES	Please indicate whether you or your company, owe delinquent property taxes to the City whether an assumed name, partnership, corporation, or any other legal form.	Do Not
13	Reciprocal Information 1	The City of Lancaster, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Article 601g v.t.c.s.). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided. <p>**Where is your principal place of business?	Texas
14	Reciprocal Information 2	For Businesses not located in Texas, does your state favor resident bidders (bidders in your state) by some dollar increment or percentage?	N/A
15	Reciprocal Information 3	If Yes, What is the dollar increment or percentage?	dollar
16	Website Address	Enter product website information	www.hdswaterworks.com
17	Warranty Information	Enter Warranty Information	per vender
18	Cooperative Agreement	Should other Government Entities decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply? If you, the Vendor checked yes, the following will apply: Government entities utilizing Inter-Governmental Contracts with the City of Lancaster will be eligible, but not obligated, to purchase materials/services under this contract(s) awarded as a result of this bid. All purchases by Governmental Entities other than the City of Lancaster will be billed directly to that Governmental Entity and paid by that Governmental Entity. The City of Lancaster will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/service as needed.	Yes
19	Contract Clause	Bidder affirms that submittal of this bid, and when properly accepted by the City of Lancaster, shall constitute a contract equally binding between the successful bidder and the City. No different or additional terms will become a part of this contract with the exception of change orders.	Agreed
20	Insurance	Vendor shall provide insurance as listed in the insurance requirements attached.	Understood
21	County	What county is your principal place of business located?	DALLAS/ROCKWALL

22	Immigration	Employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the US) and aliens authorized to work in the US. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I9). The Contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.	(No Response Required)
23	Audit	The City reserves the right to audit the records and performance of the Contractor during the term of the contract and for three years thereafter.	(No Response Required)
24	MWBE 1	Is your company M/WBE or HUB certified?	No
25	MWBE 2	If yes, what is your certification number?	
26	MWBE 3	If yes, what agency completed the certification?	
27	MWBE 4	If yes, what is the expiration date of your certification?	
28	Shipping Method	Please indicated the shipping method.	Company Truck
29	Shipping Date	Please enter the estimated shipping date from receipt of order.	10 DAYS
30	Shipping & Handling	Will there be charges for S&H (freight, etc.) on each order? If yes, please state the charge.	NO
31	Returns / Exchanges	Please state the time period for exchanges and/or return orders.	30 DAYS
32	Restocking Fee	Is there a restocking fee for returns/exchanges? If yes, please indicate the fee amount.	NO FOR RETURNED TO BRANCH IN RESALE CONDITION
33	Notification	How did you here about this bid opportunity?	e-pro
34	Plan Room - Other	If yes for a plan room or other, please list which plan room x or other means of notification.	
35	American Made	Do all items meet the American made specification? If no, please provide a detailed summary. This must be uploaded to the response attachment tab.	YES
36	Lead Free	Do the items bid meet the Lead Free requirement listed in the bid specifications? If no, a detailed response must be uploaded to the response attachment tab.	YES
37	Lead Free	Do the items bid meet the Lead Free requirement listed in the bid specifications? If no, a detailed response must be uploaded to the response attachment tab.	YES
38	AWWA	Do the items bid, meet or exceed the any AWWA requirements in affect today?	YES

Line Items

#	Qty	UOM	Description	Response
1	3	Ea	6" Mega-lugs with Accessories- CI	\$28.43

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	UFR1400-DA-6-U
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK -10

2	1	Ea	8" Mega-lugs with Accessories - CI	\$39.22
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Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	UFR1400-DA-8-U
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

3	1	Ea	12" Mega-lugs with Accessories - CI	\$76.78
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Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	UFR1400-DA-12-U
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

4 28 Ea 6" Mega-lugs with Accessories- PVC \$33.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	UFR1500-R-CA-6-U
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

5 1 Ea 8" Mega-lugs with Accessories - PVC \$48.28

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	UFR1500-CA-8-U
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

6 1 Ea 12" Mega-lugs with Accessories - PVC \$86.33

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	UFR1500-CA-12-U
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

7 1 Ea 6" MJ Gland Pack / C-900 \$16.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	DGP6
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

8 1 Ea 8" MJ Gland Pack / C-900 \$19.41

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	DGP8
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

9 1 Ea 12" MJ Gland Pack / C-900 \$29.47

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	DGP12
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

10 4 Ea "6" Stainless Steel Flange Bolt, Nut, Gasket Set" \$24.11

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW

2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	19051
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

11 1 Ea "8" Stainless Steel Flange Bolt, Nut, Gasket Set" \$26.40

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	19054
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

12 1 Ea "12" Stainless Steel Flange Bolt, Nut, Gasket Set " \$59.91

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	19058
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

13 6 Ea 6" x 12" Solid Sleeve with Accessories \$151.15

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	6MSD
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

14 1 Ea 8" x 12" Solid Sleeve with Accessories \$207.44

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	8MSD
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

15 1 Ea 12" x 12" Solid Sleeve with Accessories \$410.93

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	12MSD
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

16 1 Ea 6" MJ Solid Caps with Accessories \$73.94

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	6MCD
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

17 1 Ea 8" MJ Solid Caps with Accessories \$113.05

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

18 1 Ea 12" MJ Solid Caps with Accessories \$206.95

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

19 1 Ea 6" X 6" MJ Tee with Accessories \$247.91

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

20 1 Ea 8" X 8" MJ Tee with Accessories \$366.72

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER

2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

21 1 Ea 12" X 8" MJ Tee with Accessories \$591.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

22 2 Ea 6" MJ x FLG Tee with Accessories \$249.84

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

23 1 Ea 8" MJ x FLG Tee with Accessories \$417.29

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

24 1 Ea 12" MJ x FLG Tee with Accessories \$811.08

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

25 2 Ea 6 " DI compact 45 degree bends with Accessories \$150.88

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

26 1 Ea 8" DI compact 45 degree bends with Accessories \$217.18

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

27 1 Ea 12" DI compact 45 degree bends with Accessories \$474.96

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

28 1 Ea 6 " DI compact 90 degree bends with Accessories \$168.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

29 1 Ea 8" DI compact 90 degree bends with Accessories \$247.70

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

30 1 Ea 12" DI compact 90 degree bends with Accessories \$200.84

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	TYLER

2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

31 50 Ea 3" Plastic Threaded Cleanout Plug \$1.41

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	LASCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	D106-030
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

32 200 Ea 3 PVC SCH40 SXF ADAPTER \$3.41

Manufacturer #: P40SFAM

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	LASCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	D101-030
3	Shipping	State the number of days from receipt of order for delivery of this item.	STOCK-10

33 200 Ea 4" Plastic Cleanout Adapter FIP X Glue SDR-26) \$4.20

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	M1404

3 Shipping State the number of days from receipt of order for delivery 1-10
of this item.

34 500 Ea 4 PVC SCH40 SXF ADAPTER \$4.47

Manufacturer #: P403FAP

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	LASCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	D101-040
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

35 500 Ea 4" Plastic Threaded Cleanout Plug \$2.12

Manufacturer #: PSSTPP

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	LASCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	D106-040
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

36 1 Ea 4" Bass and Hays 404 Ductile Iron Cleanout \$42.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	AB&I
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	AT2-404

3 Shipping State the number of days from receipt of order for delivery of this item. 1-10

37 1 Ea 4" Bass and Hays 404 Plastic Cleanout \$17.08

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	NDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	ATL-1504
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

38 1 Ea 4" SDR 26 B X B 90 \$17.45

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H-204
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

39 1 Ea 4" SDR 26 B X B 45 \$9.82

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H504
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

40 1 Ea 4" Female Adapter SDR 26 \$4.29

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	M1404
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

41 1 Ea 4" SDR 26 Tee Wyes BXBXB \$26.93

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H156
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

42 1 Ea 4" SDR 26 THD Plug \$2.12

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	S
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

43 1 Ea 6" SDR 26 B X B 45 \$18.03

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H506
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

44 1 Ea 6" X 6" SDR 26 Tee \$31.77

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H106
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

45 1 Ea 6" X 4" SDR 26 Tee \$28.73

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H106-4
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

46 1 Ea 6" X 4" SDR 26 TY \$31.66

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS

2 Manufacturer's Part Number List the Manufacturer's part number of the product bid. H157-4

3 Shipping State the number of days from receipt of order for delivery of this item. 1-10

47 1 Ea 4" DFW Tapping Saddle w- Stainless Steel Bands \$22.06

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	DFW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	4TIC
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

48 1 Ea 8" SDR 26 B X S 45 \$42.17

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H402
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

49 1 Ea 8" SDR 26 B X B 45 \$42.09

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H408
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

50 1 Ea 8" X 8" SDR 26 Tee \$63.93

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H108
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

51 1 Ea 8" X 6" SDR 26 Tee \$42.76

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H108-6
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

52 1 Ea 8" X 4" SDR 26 Tee \$38.38

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H108-4
3	Shipping	State the number of days from receipt of order for delivery of this item.	10

53 1 Ea 8" X 4" SDR 26 TY \$40.52

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H158-4
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

54 1 Ea 12" X 6" SDR 26 Tee \$123.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H1012-6
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

55 1 Ea 12" X 4" SDR 26 Tee \$118.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	H1012-4
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

56 1 Ea 12" X 4" SDR 26 T-WYE \$141.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PLASTIC TRENDS

2 Manufacturer's Part Number List the Manufacturer's part number of the product bid. H16512-4

3 Shipping State the number of days from receipt of order for delivery of this item. 1-10

57 1 Ea Lids for #339 Clean Out \$22.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	BASS&HAYS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	339LID
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

58 1 Ea #339 Clean Out Boot \$197.88

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	BASS&HAYS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	339C
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

59 1 Ea 4" PVC-PVC Adapter- Non Shear \$11.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FERNCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	1056-44SR
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

60 1 Ea 4" PVC-Clay Adapter- Non Shear \$12.15

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FERNCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	10002-44SR
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

61 1 Ea 6" PVC-Clay Adapter -Non Shear \$18.82

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FERNCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	1002-66SR
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

62 1 Ea 6" PVC-PVC Adapter- Non Shear \$18.82

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FERNCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	1056-66SR
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

63 1 Ea 8" PVC-PVC Adapter- Non Shear \$23.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FERNCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	1056-88SR
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

64 1 Ea 8" PVC-CLAY Adapter- Non Shear \$25.30

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FERNCO
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	1002-88SR
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

65 1 Ea "2"" Concrete riser rings" \$38.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	BASS&HAYS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	GRDE-R-2
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

66 10 Ea 24" PAMREX Hinged Manhole Ring and Lid W/ Gasket \$325.00

Manufacturer #: JCDPA60EHC1026C

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PAMREX
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	24PAMREX
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

67 1 Ea 2" X 12½" SS Repair Clamp - Mueller 550 Series / C-900 \$63.20

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	261-00023812A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

68 1 Ea "4" X 12½" SS Repair Clamp - Mueller 550 Series / C-900" \$75.51

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	261-00048012A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

69 200 Ea "6" X 12½" SS Repair Clamp - Mueller 550 Series / C-900" \$91.95

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR

2 Manufacturer's Part Number List the Manufacturer's part number of the product bid. 261-00069012A

3 Shipping State the number of days from receipt of order for delivery of this item. 1-15

70 1 Ea "6" X 15"" SS Repair Clamp - Mueller 550 Series / C-900" \$101.24

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	261-00069015A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

71 5 Ea "8" X 12½"" SS Repair Clamp - Mueller 550 Series / C-900" \$107.15

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	261.00090512A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

72 1 Ea "8" X 15"" SS Repair Clamp - Mueller 550 Series / C-900" \$123.18

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	261-00090515A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

73 1 Ea "12" X 12½" SS Repair Clamp - Mueller 550 Series / C-900" \$165.49

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	261-000132012A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

74 1 Ea "12" X 15" SS Repair Clamp - Mueller 550 Series / C-900" \$188.24

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	261-000132015A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

75 1 Ea "16" X 15" SS Repair Clamp - Mueller 550 Series / C-900" \$432.46

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	SMITH-BLAIR
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	261-00171515
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

76 23 Ea "6" X ¾" Tapping Saddle CC – Mueller BR2B" \$72.80

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	202B-750-CC3
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

77 2 Ea "6" X 1" Tapping Saddle CC – Mueller BR2B" \$72.80

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	202B-750-CC4
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

78 1 Ea "8" X ¾" Tapping Saddle CC – Mueller BR2B" \$90.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	202B-962-CC3
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

79 1 Ea "8" X 1" Tapping Saddle CC – Mueller BR2B" \$90.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD

2 Manufacturer's Part Number List the Manufacturer's part number of the product bid. 202B-962-CC4

3 Shipping State the number of days from receipt of order for delivery of this item. 1-15

80 1 Ea "6" X 2" Tapping Saddle CC – Mueller BR2B" \$91.45

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	202B-750-CC7
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

81 1 Ea "8" X 2" Tapping Saddle CC – Mueller BR2B" \$103.27

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	202B-962-CC7
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

82 1 Ea "12" X 2" Tapping Saddle CC – Mueller BR2B" \$150.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	202B-1438-CC7
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

83 1 Ea "6" X 6" All Stainless Tap Sleeve Mueller H-304-SS" \$384.11

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	FTSS-700X6
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

84 1 Ea "8" X 6" All Stainless Tap Sleeve Mueller H-304-SS" \$408.88

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	FTSS-930X6
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

85 1 Ea 6" Tap Valve - Mueller T-2360-16 \$643.23

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

86 1 Ea 8" Tap Valve - Mueller T-2360-16 \$953.92

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

87 1 Ea 12" Tap Valve - Mueller T-2360-16 \$2,160.30

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

88 1 Ea "6" MJ x MJ Gate Valve Mueller / 2360 Series with accessories" \$546.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

89 1 Ea "8" MJ x MJ Gate Valve Mueller / 2360 Series with accessories" \$841.83

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER

2 Manufacturer's Part Number List the Manufacturer's part number of the product bid. X

3 Shipping State the number of days from receipt of order for delivery of this item. 1-15

90 1 Ea 12" MJ X MJ Gate Valve Mueller / 2360 Series with accessories \$1,622.22

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

91 1 Ea 4.5' Bury Cent. Fire Hydrant \$1,800.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

92 1 Ea 5' Bury Cent. Fire Hydrant \$1,829.31

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	A
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

93 1 Ea Short Valve Box w/Lid # 340-1 \$60.96

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	BASS&HAYS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	340-1
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

94 1 Ea Sampling Station =Kupferle Eclipse – 88 all bronze piping \$810.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	KUPFERLE
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	#88 BRASS
3	Shipping	State the number of days from receipt of order for delivery of this item.	12

95 1 Ea Gradelok Fire Hydrant Riser- Assured Flow \$421.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	ASSURED FLOW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	6X24GL
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-15

96 1 Ea Kupferle Automatic Flusher \$1,625.00

Manufacturer #: K9700RED

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	KUPFERLE
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	9700AUTOFLUSHER
3	Shipping	State the number of days from receipt of order for delivery of this item.	12

97 1 Ea Mueller Traffic Repair Kit w/ Safety Flange \$116.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	MUELLER
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	A
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

98 6 Ea Smoke Testing Smoke Bombs \$98.80

Manufacturer #: SB3

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	CHERNY
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	034368
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

99 900 Ea marking flags, blue \$0.07

Manufacturer #: FLAGB

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	12847
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

100 24 Ea "Spray Paint, Inverted sprayer, Blue" \$3.25

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	RUSTOLEUM
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	203031
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

101 24 Ea "Spray Paint, Inverted sprayer, Fluorescent Green" \$3.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	RUSTOLEUM
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	1834831
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

102 12 Ea "Spray Paint, Inverted sprayer, White" \$3.25

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	RUSTOLEUM
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	203039
3	Shipping	State the number of days from receipt of order for delivery of this item.	1-10

103 1 Ea "3/4" Mueller H-15403 / 3-Piece Compression Union-CTS" \$12.70

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C4433QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

104 1 Ea "3/4" FIPT x Comp / Mueller H-15451 Coupling" \$10.99

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C1433QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

105 1 Ea 3/4" MIPT x Comp / Mueller H-15458 Coupling \$10.43

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C8333QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

106 1 Ea 1" Mueller H-15403 / 3-Piece Compression Union-CTS \$14.53

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C4444QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

107 1 Ea 1" FIPT x Comp / Mueller H-15451 Coupling \$14.90

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C1444QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

108 1 Ea 1" MIPT x Comp / Mueller H-15458 Coupling \$12.36

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD

2 Manufacturer's Part Number List the Manufacturer's part number of the product bid. C8444QNL

3 Shipping State the number of days from receipt of order for delivery of this item. 15

109 1 Ea 1 ½ " MIPT x Comp / Mueller H-15458 Coupling \$33.84

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C8466QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

110 1 Ea 1 ½ " FIPT x Comp / Mueller H-15451 Coupling \$43.29

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C1466QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

111 1 Ea 1 ½" Mueller H-15403 / 3-Piece Compression Union-CTS \$48.60

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C4466QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

112 1 Ea 2" PVC x PVC / Mueller H-15404 Coupling \$92.85

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C7777NL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

113 1 Ea 2" FIPT x Comp / Mueller H-15451 Coupling \$51.53

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C1477QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

114 1 Ea 2" MIPT x Comp / Mueller H-15458 Coupling \$49.28

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C8477QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

115 1 Ea 2" Mueller H-15403 / 3-Piece Compression Union-CTS \$65.63

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C4477QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

116 1 Ea ¼ Meter Coupling H-10891 \$6.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C382325NL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

117 50 Ea 3/4" Corporation Stop / Mueller B-25008 \$33.67

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	FB10003QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

118 1 Ea ¾" Ball Valve – Mueller 110 X FIP / B-20283-3" \$41.92

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD

2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41333WQNL
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3	Shipping	State the number of days from receipt of order for delivery of this item.	15
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119	1	Ea	¾ Angle Stop – B-24265-3 FIP X MSN	\$27.04
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Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	BA13232WNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

120	20	Ea	¾" Angle Stop / Mueller 110 / B-24258-3"	\$31.60
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Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	BA43232WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

121	36	Ea	1" Corporation Stop / Mueller B-25008	\$44.25
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Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	FB10004QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

122 1 Ea "1" Angle Stop / Mueller 110 / B-24258-3" \$63.54

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	BA43344WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

123 1 Ea "1" Ball Valve – Mueller 110 X FIP / B-20283-3" \$50.23

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41344WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

124 1 Ea 1 ½" Ball Valve – Mueller 110 X FIP / B-20283-3" \$137.55

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41666WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

125 1 Ea 1 ½" Corporation Stop / Mueller B-25008 \$99.23

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	FB10006QNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

126 1 Ea 1 ½" Angle Stop / Mueller B-24276 \$182.83

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	BFA43666WQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

127 1 Ea 1 ½" - Mueller 110 X Flange B-24335-3 \$127.54

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	BF43666WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

128 1 Ea 2" Corporation Stop / Mueller B-25008 \$160.81

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD

2 Manufacturer's Part Number List the Manufacturer's part number of the product bid. FB10007QNL

3 Shipping State the number of days from receipt of order for delivery of this item. 15

129 1 Ea 2" Ball Valve - Mueller 110 X FIP / B-20283-3 \$186.55

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41777WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

130 1 Ea 2" Angle Stop / Mueller B-24276 \$227.60

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	BFA43777WQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

131 1 Ea 2" Straight Stop- Mueller 110 X Flange B-24335-3 \$186.54

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41777WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

132 1 Ea 3/4" Ball Valve - Mueller 110 X FIP / B-25172-3 \$28.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41233WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

133 1 Ea 1" Ball Valve - Mueller 110 X FIP / B-25172-3 \$50.23

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41344WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

134 1 Ea 1 1/2" Ball Valve - Mueller 110 / B-25172-3 \$135.66

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41666WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

135 1 Ea 2" Ball Valve - Mueller 110 / B-25172-3 \$186.54

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	B41777WRQNL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

136 7 Ea Meter Box – PGMB -18 x 15 - for ¾" meters Plastic Galvanized Meter Box - United Plastic \$75.00
Ultra Ribbed Body with a Bass & Hays or Sigma, round cast iron ring & lid

Manufacturer #: 1815URMB

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	WRMC18X15
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

137 1 Ea Meter Box – PGMB -24 x 18 - for 1" meters Plastic Galvanized Meter Box - \$178.75
United Plastic Ultra Ribbed Body with a Bass & Hays or Sigma, round cast iron ring & lid

Manufacturer #: D2418PLCIR

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	WRMC2418
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

138 1 Ea "Meter Box – PGMB -36 - for 1 ½" -2" meters Plastic Galvanized Meter Box - \$392.50
 United Plastic Ultra Ribbed Body with a Bass & Hays or Sigma, round cast iron ring & lid"

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	WRMC3618
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

139 1 Ea Meter Vault 3"-6" Park Equipment \$15,176.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PARKS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	DMC-3
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

140 1 Ea Meter Vault 8"-12" Park Equipment \$22,945.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	PARKS
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	DMC-6
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

141 1 Ea 1" x 3/4" meter adapter Mueller H-10889 \$13.26

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	A34
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

142 1 Ea 3/4" X 2 1/2" Meter Coupling Mueller H-10891" \$6.77

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C382325NL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

143 1 Ea 3/4" Thick Rubber Meter Gaskets \$0.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	19481
3	Shipping	State the number of days from receipt of order for delivery of this item.	10

144 1 Ea 1" X 2 1/2" Meter Coupling" \$10.43

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	C38442625NL
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

145 1 Ea 1" Thick Rubber Meter Gaskets \$0.15

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	19484
3	Shipping	State the number of days from receipt of order for delivery of this item.	10

146 1 Ea "1 1/2" Brass Meter Flange Kit with Accessories" \$50.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

147 1 Ea 1 1/2" Drop-In Gasket \$0.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW

2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	13998
3	Shipping	State the number of days from receipt of order for delivery of this item.	10

148 1 Ea "2"" Brass Meter Flange Kit with Accessories" \$55.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	FORD
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	X
3	Shipping	State the number of days from receipt of order for delivery of this item.	15

149 1 Ea 2" Drop-In Gasket \$0.78

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	EGW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	14002
3	Shipping	State the number of days from receipt of order for delivery of this item.	10

150 150 Ea 12 Security Lids, Red \$38.80

Manufacturer #: DFW18AMR-7SA-LID

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	DFW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	DFW18AMR7SALID

3 Shipping State the number of days from receipt of order for delivery 15 of this item.

151 150 Ea Security Bolt \$16.64

Manufacturer #: 94135A636

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	DFW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	DFWSBOLT

3 Shipping State the number of days from receipt of order for delivery 15 of this item.

152 4 Ea Security Tool for Bolt \$4.54

Manufacturer #: 94062A119

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer's Name	List the Manufacturer's name of the product bid.	DFW
2	Manufacturer's Part Number	List the Manufacturer's part number of the product bid.	DFWSDRIVER

3 Shipping State the number of days from receipt of order for delivery 15 of this item.

Response Total: \$108,845.41

LANCASTER CITY COUNCIL

Agenda Communication

July 14, 2014

Item 8

Consider a resolution awarding a unit price bid #2014-145 for water and sewer pipe to Ferguson Waterworks.

This request supports the City Council 2013-2014 Policy Agenda.

Goal: Sound Infrastructure

Background

The contract for providing water and sewer pipe expired May 31, 2014. This an annual contract that has renewal options to allow staff the opportunity to evaluate performance.

Considerations

- **Operational** –The Water Utilities Department will administer the contract.
- **Financial** – Funding for this contract is approved in the current year’s operating budget.
- **Legal** – This bid was processed in accordance with all local and state purchasing statues. Three bids were received and none of the vendors are certified M/WBE. The initial contract term will be for a twelve (12) month period with the option to renew the contract for two additional one year periods. Both parties must be in agreement. Pricing shall remain firm for the first year and the vendor will have an option to request an increase not to exceed the current Consumer Price index (U) for the D/FW Region. Any price increase after the first year must be justified and documentation submitted.
- **Public Information** - Bids were advertised in the Focus Daily News the weeks of April 6 and 13, 2014. Bids were posted on the City’s electronic procurement system. Bids were opened on April 22, 2014. This item is being considered at a regular meeting of the Council noticed in accordance with the Texas Open Meetings Act.

Options/Alternatives

1. Council may approve the resolution as presented.
2. Council may reject the use of the contracted services.

Recommendation

Staff recommends awarding the bid to the lowest, qualified bidder Ferguson Waterworks.

Attachments

- Resolution
 - Tab sheet
-

Submitted by:

Jim Brewer, Public Works Director
Andrew Waits, Water & Wastewater Superintendent

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, AUTHORIZING THE AWARD OF A UNIT PRICE BID #2014-145 FOR WATER AND SEWER PIPE TO FERGUSON WATERWORKS; AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER PURSUANT TO APPROVAL; REPEALING ALL RESOLUTIONS IN CONFLICT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Lancaster desires to purchase water and sewer pipe for repairs and maintenance of the City's infrastructure.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, TEXAS, THAT:

SECTION 1 That the City Council hereby authorizes the award of a unit price bid #2014-145 for water and sewer pipe to Ferguson Waterworks pursuant to the unit price attached hereto and incorporated herein by reference as: Exhibit "A".

SECTION 2 That the City Manager or her designee of the City of Lancaster, Texas is hereby authorized to issue appropriate purchase orders in conformity herewith.

SECTION 3 Any prior Resolution of the Lancaster City Council in conflict with the provisions contained in this Resolution are hereby repealed and revoked.

SECTION 4 Should any part of this Resolution be held to be invalid for any reason, the remainder shall not be affected thereby, and such remaining portions are hereby declared to be severable.

SECTION 5 This Resolution shall take effect immediately from and after its passage, and it is duly resolved.

DULY PASSED and approved by the City Council of the City of Lancaster, Texas, on this the 14th day of July, 2014.

ATTEST:

APPROVED:

Sorangel O. Arenas, City Secretary

Marcus E. Knight, Mayor

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

Event Number 2014-145
Event Title Water & Sewer Pipe
Event Type ITB
Issue Date 4/6/2014 8:00:11 AM Central
Close Date 4/22/2014 2:30:00 PM Central

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total	Evaluation Points		
						Price	Deliver	Total
Ferguson Waterworks	FORT WORTH	TX	4/22/2014 1:56:34 PM	19	\$4,880.40	60	40	
HD Supply Waterworks	Dallas	TX	4/14/2014 11:56:57 AM	19	\$4,946.86	59.15	35	
Texas Water Products, Inc	Fort Worth	TX	4/22/2014 2:21:04 PM	19	\$5,460.10	58.51	35	

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

All vendors meet the AWWA, Lead Free and American made specification.

Vendor did not submit the required forms with their bid.

Fortline Waterworks Atlanta GA 4/22/2014 8:41:35 AM 19 \$5,001.91

Line	Responding Supplier	Supplier Notes
1	Ferguson Waterworks - Meter and Automation Group	Any and/or All C900 PVC water and sewer pipe will be supplied by one of the following mfg.: Diamond Pipe/North American Pipe/Vinyltech Pipe.Any and/or All SDR 9 Polyethylene Svc Tubing will be supplied by ADS (Advanced Drainage Systems) or EGW.
1.1	Fortline Waterworks	Diamond Plastics 618
1.1	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
1.2	Fortline Waterworks	Diamond Plastics 818
1.2	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
1.3	Fortline Waterworks	Diamond Plastics 1018
1.3	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
1.4	Fortline Waterworks	Diamond Plastics 1218
1.4	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
1.5	Fortline Waterworks	Diamond Plastics 1618
1.5	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
1.6	Fortline Waterworks	Diamond Plastics 1818
1.6	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
1.7	Fortline Waterworks	ADS/ENDOTTHE BID CALLS FOR ROLL PRICE, BUT I NOTICE LAST YEAR THEY BID BY THE FOOT. I AM QUOTING ROLL PRICE OF \$25 OR .25 A FOOT
1.7	Texas Water Products, Inc	Endot, ADS
1.8	Fortline Waterworks	FORD FINSERT51BID ASKED FOR FOOT...ASSUME IT IS EA.
1.8	Texas Water Products, Inc	Ford Meter Box, INSERT-51
1.9	Fortline Waterworks	ADS/ENDOTTHE BID CALLS FOR ROLL PRICE, BUT I NOTICE LAST YEAR THEY BID BY THE FOOT. I AM QUOTING ROLL PRICE OF \$36 OR .36 A FOOT
1.9	Texas Water Products, Inc	Endot, ADS
1.10	Fortline Waterworks	FORDFINSERT52
1.10	Texas Water Products, Inc	Ford Meter Box, INSERT-52
1.11	Fortline Waterworks	ADS/ENDOTTHE BID CALLS FOR ROLL PRICE, BUT I NOTICE LAST YEAR THEY BID BY THE FOOT. I AM QUOTING ROLL PRICE OF \$150 OR \$1.50 A FOOT
1.11	Texas Water Products, Inc	Endot, ADS
1.12	Fortline Waterworks	FORD FINSERT55
1.12	Texas Water Products, Inc	Ford Meter Box, INSERT-55
1.13	Fortline Waterworks	ADS/ENDOTTHE BID CALLS FOR PRICE BY FOOT ON THIS ONE
1.13	Texas Water Products, Inc	Endot, ADS
2.1	Fortline Waterworks	Diamond Plastics 426HW
2.1	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
2.2	Fortline Waterworks	Diamond Plastics 626HW
2.2	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
2.3	Fortline Waterworks	Diamond Plastics 826HW

2.3	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
2.4	Fortiline Waterworks	Diamond Plastics 1026HW
2.4	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
2.5	Fortiline Waterworks	Diamond Plastics 1226HW
2.5	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American
2.6	Fortiline Waterworks	Diamond Plastics THE MFG NUMBER PROVIDED I BELIEVE IS SUPPOSED TO BE 1526HW
2.6	Texas Water Products, Inc	Diamond Plastics, JM Eagle, North American

Line #	Att #	Attribute Name	Attribute Note	Ferguson Waterw	HD Supply Waterw	Fortline Waterwof	Texas Water Products, Inc
Header	1	T&C Acknowledgement	I have read and agree to it	Agreed	Agreed	Agreed	Agreed
Header	2	Bid Acknowledgement	Bidder affirms that they h	Agreed	Agreed	Agreed	Agreed
Header	3	Annual Contract	This agreement will conta	Agreed	Agreed	Agreed	Agreed
Header	4	One Year - 2 Renewals	Length of this contract sh	Agree	Agree	Agree	Agree
Header	5	Price Increases	Prices are firm for the firs	Agree	Agree	Agree	Agree
Header	6	Response Term	Responses shall be valid f	Agree	Agree	Agree	Agree
Header	7	Errors	The system checks for err	Understood	Understood	Understood	Understood
Header	8	Questions	All questions shall be add	Agree	Agree	Agree	Agree
Header	9	Late Submission	Bids/RFQs are not accept	Understood	Understood	Understood	Understood
Header	10	Litigation with City of Lan	Is your firm involved in ar			NO	No.
Header	11	Purchasing Card	Do you accept Purchasing	No	Yes	Yes	Yes
Header	12	Open Records Act	All responses will be main	Agreed	Agreed	Agreed	Agreed
Header	13	PROPERTY TAXES	Please indicate whether y	Do Not	Do Not	Do Not	Do Not
Header	14	NEPOTISM STATEMENT	The Bidder or Proposer o	Not Related	Not Related	Not Related	Not Related
Header	15	Reciprocal Information 1	The City of Lancaster, as	Texas	Texas	Texas	Texas
Header	16	Reciprocal Information 2	For Businesses not locate	N/A	N/A	N/A	N/A
Header	17	Reciprocal Information 3	If Yes, What is the dollar	N/A	dollar	N/A	N/A
Header	18	Website Address	Enter product website inf	WWW.FERGUSON.WWW.HD	WWW.FERGUSON.WWW.HD	WWW.FORTLINE.C	N/A
Header	19	Warranty Information	Enter Warranty Informati			STANDARD MFG W	Manufacturer Warr
Header	20	Cooperative Agreement	Should other Governmen	Yes	Yes	Yes	Yes
Header	21	Insurance	Vendor shall provide insu	Understood	Understood	Understood	Understood
Header	22	County	What county is your princ	TARRANT	Rockwall	DALLAS	Tarrant
Header	23	Immigration	Employers may hire only				
Header	24	Audit	The City reserves the righ				
Header	25	MWBE 1	Is your company M/WBE	No	No	No	No
Header	26	MWBE 2	If yes, what is your certifi				N/A
Header	27	MWBE 3	If yes, what agency compl				N/A
Header	28	MWBE 4	If yes, what is the expirati				N/A
Header	29	Shipping Method	Please indicated the ship	Company Truck	Company Truck	Company Truck	Company Truck
Header	30	Shipping Date	Please enter the estimate	7-15	10 DAYS	5	5-30 Days ARO
Header	31	Shipping & Handling	Will there be charges for	NO	no	NO FREIGHT	No
Header	32	Returns / Exchanges	Please state the time peri	7-15	30 DAYS	NO TIME LIMIT.	5 Days with Prior A
Header	33	Restocking Fee	Is there a restocking fee	ONLY ON SPECIAL C/N/A	IF CUSTOMER	RESTOCK FEE	FROM Whatever Manufac
Header	34	Notification	How did you here about t	Onvia	e-pro	Other	e-pro
Header	35	Plan Room - Other	If yes for a plan room or	C/N/A		EMAIL FROM CITY	N/A
Header	36	American Made	Do all items meet the Am	YES	yes	YES	Yes
Header	37	Lead Free	Do the items bid meet the	YES	yes	YES	Yes

Responding Supplier	Signature Full Name	Signature Email	Supplier Notes
Ferguson Waterworks - Meter a	CHRIS TUNISTRA	CHRIS.TUNISTRA@FERGUSON.COM	Should Ferguson Waterworks' submission be deemed best value
HD Supply Waterworks	Donna Smith	donna.smith@hdsupply.com	
Fortiline Waterworks	LUTHARIO "WHISTLE" MA	WHISTLE.MAZA@FORTILINE.COM	
Texas Water Products, Inc	Nicolas Ocura	no@texaswaterproducts.com	Net 30 Days