

CITY CLERK ORIGINAL

C-9623-1
10/10/2011



Contract Amendment No. One (1) IFB #11-28 Sensus Water Meters and Parts

CITY OF GLENDALE Materials Management
5850 West Glendale Avenue, Suite 317
Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

The option to extend the term of the agreement is exercised this 5th day of October 2011. The term of the contract is hereby extended from November 9, 2011 through November 8, 2012, unless terminated, canceled or extended as provided within the contract.

A price increase of 3% overall for all products covered under this contract shall be implemented beginning with this agreement. Please note 5/8 x 3/4" and 1" SR meter will be obsolete March 31, 2012.

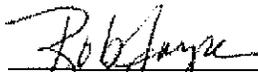
All other provisions of the contract shall remain in their entirety.

Please email the signed amendment to Julie Patterson at jpatterson@glendaleaz.com by October 14, 2011.

In witness whereof, the parties hereto have executed this amendment to be effective the date first written above.

Contractor hereby acknowledges receipt of and is in agreement with the amendment. A signed copy must be filed with the City of Glendale Materials Management office. Please provide current information if the address has changed.

Sensus USA, Inc.
1501 Ardmore Blvd., 6th floor
Pittsburgh, PA 15221
Phone: 800-638-3748
Email: jim.grillo@sensus.com


Authorized Signature

10-10-11

Date

Rob Joyce Regional Sales Manager
Printed Name and Title

#135K



ACCEPTANCE AGREEMENT

RE: IFB 11-28, Sensus Water Meters and Parts

1. This is to notify you that on November 9, 2010, City Council has awarded IFB #11-28 to your company, Sensus USA Inc.
2. This notification constitutes an acceptance of your offer to provide the materials listed on the Price Page(s) at the prices bid. All terms and conditions of the IFB shall apply.
3. The term of this Agreement shall be for a one-year initial period with the option to extend, by agreement between the City and Contractor, for five more one-year periods thereafter for a maximum term of six years.
4. A contract administrator shall administer the Agreement for the City. The contract administrator for the City shall be Kevin Schell.
5. This Agreement does not constitute a commitment to purchase on the part of the City of Glendale.
6. You are required to sign and return this Agreement within ten (10) days from the date of this notice. If you fail to furnish the document within ten (10) days from the date of this notice, the City will consider this as a default. The City shall be entitled to such rights as may be granted by law.

Please complete the acknowledgment section below and return one copy to the attention of Ray Nader, City of Glendale, Materials Management, 6829 N 58th Dr., Suite 202, Glendale AZ 85301.

Bill Brewer
Materials Manager

ACKNOWLEDGED:

Jim Spillo
Signature

Regional Sales Manager
Title

Sensus USA Inc.
Company Name

November 16, 2010
Date

**SECTION THREE
OFFER SHEET**

CITY OF GLENDALE
Materials Management
Solicitation Number: 11-28
SENSUS WATER METERS AND PARTS

3.1 **OFFER** Bidder certifies that they have read, understand, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Bidder also certifies that the prices offered were independently developed without consultation with any of the other bidders or potential bidders.

Jim Grillo
Authorized Signature

Regional Sales Manager
Title

Sensus USA Inc.
Company's Legal Name

h2oinfo@sensus.com
Company Email Address

1501 Ardmore Blvd, 6th Floor
Address

Pittsburgh, PA 15221
City, State & Zip code

800-638-3748
Telephone Number

800-888-2403
Fax Number

jim.grillo@sensus.com
Authorized Signature Email Address

For questions regarding this offer: (If different from above)

<u>Martin Casillas</u>	<u>480-225-7376</u>	<u>724-430-3959</u>
Contact Name	Phone Number	Fax Number

martin.casillas@sensus.com
Contact Email Address

FEDERAL TAXPAYER ID NUMBER: [REDACTED]

Arizona Sales Tax No. [REDACTED] Tax Rate 6.6%

Bidder certifies it is a: Proprietorship Partnership Corporation

Minority or woman-owned business: Yes No

**SECTION FOUR
PRICE SHEET**

CITY OF GLENDALE
Materials Management

**Solicitation Number: 11-28
SENSUS WATER METERS AND PARTS**

BIDDER NAME: Sensus USA Inc.

4.1 PRICE

The quantities referenced in this solicitation are an annual estimate ONLY and are to be used for evaluation purposes only. No commitment of any quantity is made during this contract.

EST QTY	DESCRIPTION	UNIT COST	EXTENDED PRICE
25 (or more)	1 ½" OMNI T2 Turbo Meter	\$ 627.20	\$ 15,680.00
40 (or more)	2" OMNI T2 Turbo Meter	\$ 743.97	\$ 29,758.80
3 (or more)	3" OMNI T2 Turbo Meter	\$ 927.07	\$ 2,781.21
3 (or more)	4" OMNI T2 Turbo Meter	\$ 1,804.86	\$ 5,414.58
3 (or more)	6" OMNI T2 Turbo Meter	\$ 3,249.35	\$ 9,748.05
1 (or more)	3" OMNI C2 Compound Meter	\$ 1,339.50	\$ 1,339.50
1 (or more)	4" OMNI C2 Compound Meter	\$ 2,326.50	\$ 2,326.50
1 (or more)	6" OMNI C2 Compound Meter	\$ 4,018.50	\$ 4,018.50
25 (or more)	125-W Fire Hydrant Meter	\$ 892.15	\$ 22,303.75
1 (or more)	5/8" SR Positive Displacement Meter	\$ 55.45	\$ 55.45
1 (or more)	1" SR Positive Displacement Meter	\$ 122.01	\$ 122.01
1 (or more)	W-1250 Portable Large Meter Tester	\$ 7,491.51	\$ 7,491.51

SUBTOTAL (do not include tax) \$ 101,039.86

SECTION FOUR
PRICE SHEET

CITY OF GLENDALE
Materials Management

Solicitation Number: 11-28
SENSUS WATER METERS AND PARTS

BIDDER NAME: Sensus USA Inc.

4.1 PRICE (continued)

OPTIONAL PRICING

24 % Discount off manufacturer's price book for replacement parts and accessories

4.2 TAX AMOUNT Do not include any use tax or federal tax in your bid. The City is exempt from the payment of federal excise tax and will add use tax as applicable.

Tax % 5

4.3 DELIVERY Bidder states that all items will be delivered 30-45 calendar days after receipt of order.

4.4 PROCUREMENT CARD ORDERING CAPABILITY See Section 2. Please check appropriate box.

YES, I will accept payment under this contract with the Procurement Card.

NO, I will not accept payment under this contract with the Procurement Card.

4.5 DISCOUNT/PAYMENT TERMS: The City standard is 2% 20 days.

Comply: YES NO

If your answer is NO, please state terms offered: net 30 days