

CITY CLERK ORIGINAL

C-9626
01/13/2015



CONDITIONAL ACCEPTANCE

INVITATION FOR BID NO. IFB 15-21

DESCRIPTION: Brass Water Works Parts and Supplies

1. This is to notify you that on January 13, 2015 the Glendale City Council will be voting whether to award IFB 15-21 to your company, Dana Kepner Company.
2. Subject to City Council approval, this notification constitutes a conditional acceptance of your offer to provide the materials listed on the Price Sheet. All terms and conditions of the IFB shall apply.
3. The term of the proposal Agreement shall be a one (1)-year initial period with the option of the City and with the approval of the Contractor to extend the proposed agreement for four (4) additional years in one (1)-year increments based on satisfactory contract performance.
4. A Department administrator will oversee the proposed Agreement for the City. The City's contract administrator is Anthony Weathersby.
5. This Conditional Acceptance does not constitute a commitment to purchase on the part of the City of Glendale.
6. You are required to sign and return this Acceptance within 10 days from the date of this notice. Failure to furnish a signed copy of this document to the City of Glendale will be considered a default, and your refusal to contract with the City. The City is entitled to any remedies or rights as may be granted by law.

OFFER

The Undersigned offers and agrees to furnish the material or service in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer.

Contractor Name: Robert Norton

Contractor Signature: 

Company Address: 2401 S. 19th Ave

Printed Name and Title: Robert Norton, Outside Sale

Phoenix, AZ 85009

Email Address: rnorton@danakepner.com

ACCEPTANCE OF OFFER

The Offer is conditionally accepted. The Contractor is now bound to sell the materials or services specified in the IFB, including all terms and conditions, specifications, addenda, etc. Contractor is cautioned not to provide any material or service under this proposed Agreement until City Council has approved the expenditure and Contractor receives a Purchase Order.

City of Glendale City Manager or Designee Signature: 

Printed Name and Title:

Tim Burkeen/Procurement Manager

Date:

1-14-15
ATTEST:


Approved as to form City Clerk


City Attorney



CITY OF GLENDALE

MATERIALS MANAGEMENT INVITATION FOR BIDS

SOLICITATION NUMBER: IFB 15-21
DESCRIPTION: BRASS WATER WORKS SUPPLIES
BID DUE DATE AND TIME: SEPTEMBER 26, 2014 AT 2:00 P.M. LOCAL TIME

Offers for the materials or services specified will be received by the City of Glendale, Materials Management at the below specified location until the time and date cited. Offers received by the correct time and date will be opened and the name of each bidder and the amount of the bid will be publicly read.

Bid Opening and Submittal Location: City of Glendale
Attn: Materials Management
5850 W. Glendale Avenue, Suite 317
Glendale, AZ 85301

Offers must be in the actual possession of Materials Management on or prior to the time and date, and at the location indicated above. Late offers will not be considered. Offers must be submitted in a sealed envelope with the Solicitation Number and the bidder's name and address clearly indicated on the envelope. See Paragraph 2.2 for additional instructions for preparing an offer.

OFFERORS ARE STRONGLY ENCOURAGED TO READ CAREFULLY THE ENTIRE SOLICITATION.

For questions regarding this Solicitation,
please contact:

Elmer Garcia, CPPB
Contract Analyst
623-930-2866
Egarcia1@glendaleaz.com

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Materials Management
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BRASS WATER WORKS SUPPLIES

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SECTION ONE
SPECIFICATIONS

CITY OF GLENDALE
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1.1 INTRODUCTION

- 1.1.1 It is the intent of the City of Glendale to establish a term contract for the purchase and delivery of water works supplies on an "as required" basis.
- 1.1.2 The resulting agreement shall provide for all materials in this contract. Unit pricing shall include the cost of freight and all other associated direct or indirect costs, except taxes.

1.2 GENERAL SPECIFICATIONS

- 1.2.1 Contractor shall maintain sufficient local parts inventory to support the city's needs for water parts.
- 1.2.2 The Contractor should include with their bid the Discount Off of Manufacturer's List Price, and a current catalog or price list for all other water works parts not listed on the Price Sheet (Item 4.1). The percentage discount offered on the Price Sheet shall reflect the same percentage discount off the catalog items. The City reserves the right to accept or reject any water works parts offered in the Catalog or Price List when deemed to be in the best interest of the City. Upon acceptance by the City, the Catalog or Price List and the discount shall become part of the agreement.
- 1.2.3 Catalogs or Price Lists offered by the Contractor shall be the official catalog issued to the Contractor's general customers. Updates to catalogs or price lists shall be provided at no cost to the City when pricing changes. New catalog or price list updates, alterations or modifications shall be pre-approved first by the City of Glendale Procurement Manager prior to implementation of pricing changes. Contractors are encouraged to provide web/electronic catalog access, if applicable.
- 1.2.4 The quantities referenced in this solicitation are estimates ONLY and are to be used for information purposes only. No commitment of any quantity is made during this contract. Bidders are requested to bid in a quantity of one (1) or more unless otherwise indicated.

1.3 APPROVED PRODUCT BRANDS

- 1.3.1 The following manufacturer has undergone prior City testing and has been pre-approved for use by City of Glendale: Ford Meter Box Company.
- 1.3.2 The City strongly encourages the inclusion of other brass water works supplies manufacturers in its future solicitations. Vendors who are interested in including other brass water works supplies manufacturers in future City solicitations may contact the City Water Services Department.

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1.3.3 All parts must comply with NSF 61 and NSF 372 for lead content.

1.4 DELIVERY

1.4.1 Contractor shall deliver all water parts to Materials Control (Warehouse) located at 6210 W. Myrtle, Bldg N, Glendale, 85301.

1.4.2 Deliveries may be made on regularly scheduled workdays between 7:00 a.m. and 3:00 p.m., or as requested by the contract administrator.

1.5 OBSOLETE OR SLOW MOVING PARTS RETURN

1.5.1 The City of Glendale shall be allowed to return the same brand of parts purchased from the contracting vendor for full credit and no restocking fee if parts are in original boxes and in re-saleable condition.

1.5.2 The City may return parts up to one year after the contract expires, as long as the parts are in the original boxes and/or are in good re-saleable condition.

1.5.3 The contractor shall issue a credit in the form of a check made payable to the City of Glendale for returned parts.

SECTION TWO
TERMS AND CONDITIONS

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- 2.1 **INCORPORATION BY REFERENCE** All responses shall incorporate by reference the Scope/Specifications, terms and conditions, general instructions and conditions, and any attachments. The Standard Terms and Conditions applicable to this solicitation are posted on the Internet. They are available for review and download at the City of Glendale's Materials Management Internet home page, www.glendaleaz.com/purchasing. Offerors are advised to review all provisions of the General Instructions and Conditions for this solicitation.
- 2.2 **RETURN OF OFFER** *Two (2)* entire sets of the offer bid package shall be submitted, one containing all original documents and marked "original."
- 2.3 **PREPARATION OF BID PACKAGE** The following items shall be completed and returned. Failure to include all the items may result in the bid being rejected. Bid packages shall be submitted in the following order:
- 2.3.1 **OFFER SHEET**, Section Three
- 2.3.2 **PRICE SHEET**, Section Four
- 2.3.3 **ADDENDUM**, Return all addenda (if applicable)
- 2.3.4 **CATALOG OR PRICE LIST** (if available)
- 2.4 **ALTERNATE OFFERS/EXCEPTIONS** Offers submitted as alternates, or on the basis of exceptions to specific conditions of purchase and/or required specifications, must be submitted as an attachment referencing the specific paragraph number(s) and adequately defining the alternate or exception submitted. Detailed product brochures and/or technical literature, suitable for evaluation, must be submitted with the bid. If no exceptions are taken, City will expect and require complete compliance with the specifications and all Conditions of Purchase.
- 2.5 **PRICE** All prices quoted shall be firm and fixed for the specified contract period.
- 2.6 **FOB POINT** Prices quoted shall be FOB destination to: CITY OF GLENDALE, ARIZONA.
- 2.7 **TERM OF AGREEMENT** The term of agreement for this Bid shall be for a one-year initial period.
- 2.8 **OPTION TO EXTEND** The City may, at its option and with the approval of the contractor, extend the term of this agreement an additional four (4) year(s), renewable on

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an annual basis. Contractor shall be notified in writing by the City Materials Manager of the City's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period. Price adjustments will only be reviewed during contract renewal.

2.9 EVALUATION CRITERIA Invitation for Bids are awarded to the lowest responsible and responsive bidder whose bid conforms in all material respect to the requirements and criteria set forth in the Invitation for Bids.

2.10 NO CONTACT, NO INFLUENCE DURING THE RFP OR IFB PROCESS The City is conducting a competitive bidding process for the contract, free from improper influence or lobbying. There shall be no contact concerning this solicitation from Contractors submitting an offer with any member of the City Council, Evaluation Committee Members, or anyone connected with the process for or on behalf of the City. Contact includes direct or indirect contact by the Contractor, its employees, attorneys, lobbyists, surrogates, etc. in an attempt to influence the bidding process.

From the time the RFP or IFB is issued until the expiration of the protest period or the resolution of any protest, whichever is later (the "Black-Out Period"), Contractors, directly or indirectly through others, are restricted from attempting to influence in any manner the decision making process through, including but not limited to, the use of paid media; contacting or lobbying the City Council or City Manager or any other City employee (other than Material Management employees); the use of any media for the purpose of influencing the outcome; or in any other way that could be construed to influence any part of the decision-making process about this RFP or IFB. This provision shall not prohibit a Contractor from petitioning an elected official or engaging in any other protected first amendment activity after the protest period has run or any protest has been resolved, whichever is later.

Violation of this provision will cause the proposal or offer of the Contractor to be found in violation and to be rejected.

2.11 INQUIRIES Any question related to the Invitation for Bid shall be directed to the Contract Officer whose name appears above. A Contractor shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Contractors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate IFB page and paragraph number. An envelope containing questions should be identified as such; otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal

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effect. Only questions answered by a formal written amendment to the IFB will be binding.

- 2.12 **INSURANCE** Contractor, performing as an independent contractor hereunder, shall be fully responsible for providing Workers' Compensation or other applicable insurance coverage for itself and its employees and the City shall have no responsibility of liability for such insurance coverage.

Contractor shall provide to the City a copy of the policy or a certification by the insurance carrier along with the applicable endorsements showing the Contractor to have in effect during the term of this contract, a General Liability Insurance policy, which shall be the primary coverage for Contractor activities under this contract. The coverage limits of such insurance shall not be less than those listed below.

The insurance company issuing the policy required above shall have an AM Best financial rating of "A- VII" or better and be authorized by the State of Arizona Department of Insurance to transact business within the State. **The certificate and policy shall name the City, its officers, directors, employees, agents and assignees as an additional insured and shall be primary and non-contributory for any insurance and/or self-insurance coverage maintained by the City. The City shall also be an additional insured to the full limits of the liability insurance purchased by the Contractor even if those limits are in excess of those required by this contract.**

The City reserves the right to terminate any Contractor agreement if the Contractor fails to maintain such insurance coverage.

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

Contractor must provide certification of insurance and amendatory endorsements or copies of the applicable policy language providing the insurance coverage required below. All certificates and endorsements are to be received and approved by the City within ten (10) calendar days after notification of award. Certification must include: name and address of insurance company; policy number; liability coverage amounts; a statement the policy will not be canceled or failed to be renewed without ten (10) days written notice to the City.

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Certification to be submitted to: Materials Management, 5850 West Glendale Avenue, Suite 317, Glendale, Arizona 85301.

<u>Type of Insurance</u> <u>(Minimum)</u>	<u>Limits of Liability</u>
Workers' Compensation	Statutory
Employer's Liability	
Each Accident	\$1,000,000
Disease-Each Employee	\$1,000,000
Disease-Policy Limit	\$1,000,000

Commercial General Liability shall cover liability arising from bodily injury, property damage, products-completed operations, personal and advertising injury, independent Contractors, and broad form contractual coverage.

Each Occurrence	\$2,000,000
Personal and Advertising	\$1,000,000
General Aggregate	\$4,000,000
Products-Completed Operations	\$2,000,000

Automobile Liability – Including bodily injury and property damage for any owned, hired and non-owned vehicles used in the performance of the services.

Combined Single Limit (CSL)	\$1,000,000
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2.13 PROCUREMENT CARD ORDERING CAPABILITY It is the intent of the City of Glendale to utilize the City's Procurement Card (i.e. MasterCard/Visa/American Express), to place and make payment for orders under this Contract. Proposers without this capability may be considered non-responsive and not eligible for award consideration.

2.14 NOTICE OF INTENT TO AWARD Information about the recommended award for this solicitation will be posted on the Internet. The information will be available for review on the City of Glendale's, Materials Management Internet home page www.glendaleaz.com/purchasing immediately after the City has completed its evaluation process of the offers received. If you have any questions, or would like further information about an intended award, contact the contract analyst immediately. Any protest must be submitted to the Materials Manager no later than seven (7) calendar days from the date of posting on the Internet. Please go to <http://www.glendaleaz.com/Purchasing/doingbusinesswithglendale.cfm> for information and instructions on how to file a protest with the City of Glendale.

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- 2.15 COOPERATIVE USE OF CONTRACT** This agreement may be extended for use by other governmental agencies and political subdivisions of the State including all members of SAVE (Strategic Alliance for Volume Expenditures). Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members click on the following link: <http://www.maricopa.gov/materials/SAVE/SAVE-members.PDF>
- 2.16 PERMITS AND LICENSES** The Contractor shall be responsible for determining and securing, at his/her expense, any and all licenses and permits that are required by any statute, ordinance, rule or regulation of any regulatory body having jurisdiction in any manner connected with providing products and services. Such fees shall be included in and are part of the total offer cost. During the term of the contract, the Contractor shall notify the City in writing, within two (2) working days, of any suspension, revocation or renewal.
- 2.17 ADDITIONS/DELETIONS OF PRODUCTS OR SERVICES** The City reserves the right to add additional products to this contract when deemed necessary by the City. If this occurs, the Contractor will be requested to submit a negotiable quotation for the additions. Upon approval and authorization by the Materials Manager such additions will be added to and become a part of the contract through properly executed forms.
- 2.18 EMERGENCY BUSINESS SERVICES** During a natural disaster, or homeland security event, there may be a need for the City to access your business for products or services twenty-four (24) hours a day, seven (7) days a week, three hundred sixty-five (365) days a year. The need could be for a pick up or a delivery.

For this purpose, a primary and secondary emergency contact name and phone number are required from the Contractor. It is critical to the City that the contractor's emergency contact information remains current. The Materials Management staff member, identified on page 1, is to be contacted by E-mail with any change to a contact name or phone number.

All products or services provided to meet an emergency phone request are to be supplied as per the contract prices, terms and conditions. The Contractor may provide the fee (pricing) for an after-hours emergency opening of the business separate from the Price Sheet (Section 5.0). In general, the order will be placed using a City Procurement Card. The billing is to include the emergency opening fee, if applicable.

- 2.19 PUBLIC RECORD** Contractor acknowledges that the City is a public agency and must comply with all Public Records laws. All proposals submitted in response to the

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Solicitation shall become the property of the City and, subsequent to award recommendation, become a matter of public record available for review pursuant to Arizona Public Records Law.

If a Contractor believes that a specific section of its Proposal response is confidential, that should be withheld from the public record, Contractor shall isolate the pages and mark each page confidential in a specific and clearly labeled section of its Proposal response. The Contractor shall include a written statement as to the basis for considering the marked pages confidential including the specific harm or prejudice if disclosed. The City Materials Management Division will review the material and make a determination as to the confidentiality of any of the information and/or material contained within the Submittal. In the event of a public records request for documents Contractor deems confidential, the City will notify Contractor of the request and if Contractor claims such documents are confidential, it shall be the Contractor's sole responsibility, including sole cost, to take appropriate action, including legal action, to protect such documents.

SECTION THREE
OFFER SHEET

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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.

<u>Bob Norton</u> Authorized Signature	<u>Dana Kepner Co.</u> Company's Legal Name
<u>Robert Norton</u> Printed Name	<u>2401 S. 19th Ave</u> Address
<u>Outside Sales</u> Title	<u>Phoenix, AZ 85008</u> City, State & Zip Code
<u>602-502-9642</u> Telephone Number	<u>602-254-6121</u> FAX Number
<u>Bob Norton</u> Authorized Signature	<u>morton@danakepner.com</u> E-mail Address

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

Contact Name _____ Phone Number _____ Fax Number _____

Contact Email Address _____

FEDERAL TAXPAYER ID NUMBER: [REDACTED] _____

Arizona Sales Tax No. _____ Tax Rate 9.3%

Bidder certifies it is a: Proprietorship _____ Partnership _____ Corporation X

Minority or woman owned business: Yes _____ No X

 ORIGINAL

**SECTION FOUR
PRICE SHEET**

CITY OF GLENDALE
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Company Name: Dana Kepner Co.

4.1 PRICE

ITEM NO.	QTY (A)	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE (B)	EXTENDED AMOUNT (A X B)
4.1.1	150	EA	ADAPTER, ½" FEMALE X PJ C14-33-NL MFG: FORD PART NUMBER:	\$11.46	\$1719.00
4.1.2	50	EA	ADAPTER, ½" FEMALE X ¾" CTS PJ C14-33-NL MFG: FORD PART NUMBER:	\$11.46	\$573.00
4.1.3	10	EA	ADAPTER, ¾" MALE X CTS PJ C84-33-NL MFG: FORD PART NUMBER:	\$10.90	\$109.00
4.1.4	10	EA	ADAPTER, 1" FEMALE X 1" CTS PJ C14-44-NL MFG: FORD PART NUMBER:	\$15.56	\$155.60
4.1.5	10	EA	ADAPTER, 1" MALE X 1" CTS PJ C84-44-NL MFG: FORD PART NUMBER:	\$12.91	\$129.10
4.1.6	10	EA	ADAPTER, 1" FLARE FEMALE COPPER THREAD TO CTS PJ C04-44-NL MFG: FORD PART NUMBER:	\$18.24	\$182.40
4.1.7	1000	EA	ANGLE METER STOP, CTS INLET, ¾" METER KV43-332W-NL MFG: FORD PART NUMBER:	\$28.94	\$28940.00
4.1.8	100	EA	ANGLE METER STOP, 1" MC X 1" CTS PJ KV43-444W-NL MFG: FORD PART NUMBER:	\$39.62	\$3962.00
4.1.9	20	EA	ANGLE METER STOP, 2" FLG X CTS PJ FV43-777W-NL MFG: FORD PART NUMBER:	\$176.11	\$3522.20
4.1.10	120	EA	BALL VALVE, ¾" METER, MC X FIP B13-332W-NL MFG: FORD PART NUMBER:	\$44.62	\$5354.40
4.1.11	50	EA	BALL VALVE, 1" METER, MC X FIP B13-444W-NL MFG: FORD PART NUMBER:	\$66.72	\$3336.00
4.1.12	50	EA	BALL VALVE, 1 ½" METER, MC X FIP BF13-666W-NL MFG: FORD PART NUMBER:	\$125.22	\$6261.00
4.1.13	150	EA	BALL VALVE, 2" METER, MC X FIP BF13-777W-NL MFG: FORD PART NUMBER:	\$199.68	\$29952.00

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4.1.14	25	EA	BUSHING, BRASS HEX, 1" MALE X 1/2" FEMALE MFG: FORD PART NUMBER: BBAA-43-NL	\$9.17	\$229.25
4.1.15	150	EA	CORP STOP, 3/4" MIP X 3/4" CTS PJ MFG: FORD PART NUMBER: F1100-3-NL	\$23.78	\$3567.00
4.1.16	30	EA	CORP STOP, 1" MIP X CTS PJ MFG: FORD PART NUMBER: F1100-4-NL	\$35.97	\$1079.10
4.1.17	20	EA	CORP STOP, 1 1/2" MIP X CTS PJ MFG: FORD PART NUMBER: FB1100-6-NL	\$103.71	\$2074.20
4.1.18	20	EA	CORP STOP, 2" MIP X CTS PJ MFG: FORD PART NUMBER: FB1100-7-NL	\$171.53	\$3430.60
4.1.19	20	EA	CORP STOP, 2" MIP X MIP MFG: FORD PART NUMBER: FB500-7-NL	\$162.31	\$3246.20
4.1.20	120	EA	COUPLING, 3/4" CTS X CTS PJ MFG: FORD PART NUMBER: C44-33-NL	\$13.28	\$1593.60
4.1.21	30	EA	COUPLING, 1" CTS X CTS PJ MFG: FORD PART NUMBER: C44-44-NL	\$15.19	\$455.70
4.1.22	30	EA	COUPLING, 1 1/2" CTS X CTS PJ MFG: FORD PART NUMBER: C44-66-NL	\$50.82	\$1524.60
4.1.23	20	EA	COUPLING, 2" CTS X CTS PJ MFG: FORD PART NUMBER: C44-77-NL	\$68.61	\$1372.20
4.1.24	350	EA	COUPLING, 3/4" METER MFG: FORD PART NUMBER: C38-23-1.625-NL	\$7.08	\$2478.00
4.1.25	250	EA	COUPLING, 1" METER MFG: FORD PART NUMBER: C38-44-1.5-NL	\$10.59	\$2647.50
4.1.26	100	EA	CURB STOP, 3/4" INVERTED KEY, FIP X FIP MFG: FORD PART NUMBER: Z11-333-NL	\$28.51	\$2951.00
4.1.27	120	EA	CURB STOP, 3/4" INVERTED KEY, FLARE X FIP MFG: FORD PART NUMBER: Z21-333-NL	\$33.80	\$4056.00
4.1.28	100	EA	CURB STOP, 1" INVERTED KEY, FIP X FIP MFG: FORD PART NUMBER: Z11-444-NL	\$51.51	\$5151.00
4.1.29	20	EA	CURB STOP, 1" FLARED COPPER X FPT MFG: FORD PART NUMBER: Z21-444-NL	\$59.05	\$1181.00

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4.1.30	7000	EA	MFG: GASKET, 1/2" METER PART NUMBER: GT114 MFG: FORD	\$.19	\$ 1330.00
4.1.31	2000	EA	MFG: GASKET, 1" METER PART NUMBER: GT120 MFG: FORD	\$.20	\$ 400.00
4.1.32	200	EA	MFG: GASKET, 1 1/2" METER PART NUMBER: GT140 MFG: FORD	\$ 1.60	\$ 320.00
4.1.33	1000	EA	MFG: GASKET, 2" METER PART NUMBER: GT141 MFG: FORD	\$ 1.82	\$ 1820.00
4.1.34	1000	EA	MFG: NUT & GASKET ASSEMBLY, FOR 1/4" CTS PJ FITTING AND CORP PART NUMBER: NG-D4 MFG: FORD	\$ 3.20	\$ 3200.00
4.1.35	10	EA	MFG: NUT & GASKET ASSEMBLY, FOR 1" CTS PJ FITTING PART NUMBER: NG-F4 MFG: FORD	\$ 3.63	\$ 36.30
4.1.36	120	EA	MFG: REDUCER, 1" TO 1/2" PART NUMBER: A24-NL MFG: FORD	\$ 18.09	\$ 2170.80
4.1.37	10	EA	MFG: REDUCER, 1 1/2" TO 1" PART NUMBER: A46-NL MFG: FORD	\$ 105.17	\$ 1051.70
4.1.38	10	EA	MFG: REDUCER, 2" TO 1" PART NUMBER: A47-NL MFG: FORD	\$ 107.64	\$ 1076.40
4.1.39	50	EA	MFG: RISER, 12" FOR 1/2" METER PART NUMBER: V42-12W-NL MFG: FORD	\$ 68.42	\$ 3421.00
4.1.40	10	EA	MFG: RISER, 12" FOR 1" METER PART NUMBER: V44-12W-NL MFG: FORD	\$ 127.62	\$ 1276.20
4.1.41	75	EA	MFG: RISER, 7" FOR 1/2" METER PART NUMBER: V42-7W-NL MFG: FORD	\$ 65.28	\$ 4896.00
4.1.42	20	EA	MFG: SADDLE, BRASS DBL STRAP, 6" X 1/2" PART NUMBER: 202B-750-3I MFG: FORD	\$ 74.52	\$ 1490.40
4.1.43	20	EA	MFG: SADDLE, BRASS DBL STRAP, 6" X 1" PART NUMBER: 202B-750-4I MFG: FORD	\$ 74.52	\$ 1490.40
4.1.44	20	EA	MFG: SADDLE, BRASS DBL STRAP, 6" X 1 1/2" PART NUMBER: 202B-750-6I MFG: FORD	\$ 85.19	\$ 1703.80
4.1.45	20	EA	MFG: SADDLE, BRASS DBL STRAP, 6" X 2"		

**SECTION FOUR
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BRASS WATER WORKS SUPPLIES**

			MFG: FORD 202B-750-71 PART NUMBER: SADDLE, BRASS DBL STRAP, 8" X ¾"	\$93.61	\$1872.20
4.1.46	20	EA	MFG: FORD 202B-962-3I PART NUMBER: SADDLE, BRASS DBL STRAP, 8" X 1"	\$92.22	\$1844.40
4.1.47	20	EA	MFG: FORD 202B-962-4I PART NUMBER: SADDLE, BRASS DBL STRAP, 8" X 1 ½"	\$92.22	\$1844.40
4.1.48	20	EA	MFG: FORD 202B-962-6I PART NUMBER: SADDLE, BRASS DBL STRAP, 8" X 2"	\$97.10	\$1842.00
4.1.49	20	EA	MFG: FORD 202B-962-7I PART NUMBER: SADDLE, BRASS DBL STRAP, 10" X ¾"	\$105.69	\$2113.80
4.1.50	20	EA	MFG: FORD 202B-1212-3I PART NUMBER: SADDLE, BRASS DBL STRAP, 10" X 1"	\$114.25	\$2285.00
4.1.51	20	EA	MFG: FORD 202B-1212-4I PART NUMBER: SADDLE, BRASS DBL STRAP, 10" X 1 ½"	\$114.25	\$2285.00
4.1.52	20	EA	MFG: FORD 202B-1212-6I PART NUMBER: SADDLE, BRASS DBL STRAP, 10" X 2"	\$125.47	\$2509.40
4.1.53	20	EA	MFG: FORD 202B-1212-7I PART NUMBER: SADDLE, BRASS DBL STRAP, 12" X ¾"	\$134.76	\$2695.20
4.1.54	20	EA	MFG: FORD 202B-1438-3I PART NUMBER: SADDLE, BRASS DBL STRAP, 12" X 1"	\$133.71	\$2674.20
4.1.55	20	EA	MFG: FORD 202B-1438-4I PART NUMBER: SADDLE, BRASS DBL STRAP, 12" X 1 ½"	\$133.71	\$2674.20
4.1.56	20	EA	MFG: FORD 202B-1438-6I PART NUMBER: SADDLE, BRASS DBL STRAP, 12" X 2"	\$147.78	\$2955.60
4.1.57	20	EA	MFG: FORD 202B-1438-7I PART NUMBER:	\$153.53	\$3070.60
GRAND TOTAL (Item 4.1)					\$177681.65

4.2 TAX AMOUNT Contractor should not include any use tax or federal tax in their bid price. The City is exempt from the payment of federal excise tax and will add use tax as applicable. For the purpose of determining the lowest cost, the City will not take tax into consideration.

**SECTION FOUR
PRICE SHEET**

CITY OF GLENDALE
Materials Management

**Solicitation Number: IFB 15-21
BRASS WATER WORKS SUPPLIES**

4.3 DISCOUNT OFF OF MANUFACTURER'S LIST PRICE: 40 %

The Contractor should include with their bid, the Discount Off of Manufacturer's List Price, and a current catalog or price list for all other water works parts not listed on the Price Sheet (Item 4.1). The percentage discount offered on the Price Sheet shall reflect the same percentage discount off the catalog items. The City reserves the right to accept or reject the other water works parts offered in the Catalog or Price List when deemed to be in the best interest of the City. Upon acceptance by the City, the Catalog or Price List and the discount shall become part of the agreement. New catalog or price list updates, alterations or modifications shall be pre-approved first by the City of Glendale Procurement Manager prior to implementation of pricing changes.

Manufacturer's List Prices shall not be included in the City's bid evaluation process.

4.4 DELIVERY All products and services shall be performed in accordance with the Specifications.

4.5 PROCUREMENT CARD ORDERING CAPABILITY Please check the appropriate box.

 X 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.

Company Name: Dana Kepner Co.

	SOLICITATION ADDENDUM		CITY OF GLENDALE Materials Management 5850 W. Glendale Avenue Suite 317 Glendale, AZ 85301 Phone: (623) 930-2866
	Solicitation Number: IFB 15-21	Addendum No. 1	
Solicitation Due Date: September 26, 2014 2:00 P.M. (Local Time)			

IFB 15-21
BRASS WATER WORKS SUPPLIES
ADDENDUM NO. 1

The following revisions have been made to Invitation for Bids No. 15-21:

1. SECTION ONE, APPROVED PRODUCT BRANDS, Page 3, Item 1.3.1, DELETE and REPLACE WITH:

1.3.1 The following manufacturers have undergone prior City testing and have been pre-approved for use by the City of Glendale: Ford Meter Box Company and Mueller Co.

2. SECTION ONE, APPROVED PRODUCT BRANDS, Page 4, Item 1.3.3, DELETE and REPLACE WITH:

1.3.3 All parts with wetted surfaces must comply with NSF 61 and NSF 372 for lead content.

All other solicitation provisions, terms and conditions and scope of work shall remain the same. Bidder must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the bid.

Name of Company: Dana Kepner Co.

Address: 2401 S. 19th Ave., Phoenix, AZ 85009

Authorized Signature: Bob Norton

Print Name and Title: Bob Norton / Municipal Sales