

**INVITATION TO BID**  
**TRUCKEE MEADOWS WATER AUTHORITY**  
**NRS 332 IN EXCESS OF \$50,000**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
**TMWA BID NO.: 2017-015**

**RANGE FOR TMWA ESTIMATE:** \$300,000.00 - \$350,000.00

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**PROJECT SCOPE:** Truckee Meadows Water Authority (TMWA) is accepting sealed bids for all labor, materials, equipment, and incidentals required for the Warehouse and Sand Yard Supply Bid Fiscal Year 2017-2018. Total bid price for the purchase of supplies to stock TMWA's Warehouse and Sand Yard shall include shipping and delivery to TMWA's Capital Boulevard Warehouse located at 1355 Capital Boulevard, Reno, Nevada 89502, and TMWA's Sand Yard located at 1205 S 21<sup>st</sup> Street, Sparks, Nevada 89431.

**MANDATORY PRE-BID CONFERENCE:**                   **NOT REQUIRED FOR THIS PROJECT.**

**BID DOCUMENTS:** May be downloaded from TMWA's website at <http://tmwa.com/doing-business-with-us/bidding-opportunities/>

**BID SUBMITTAL:** Sealed bids must be submitted to TMWA by mail to P.O. Box 30013, Reno, Nevada 89520-3013 or in person to 1355 Capital Boulevard, Reno, NV 89502, and must be **RECEIVED BY TMWA NOT LATER THAN 2:00 P.M. on June 7, 2017.** Bids received after the date and time set for receipt will be **REJECTED.**

**BID OPENING:** **June 7, 2017, at 2:05 P.M.** at the TMWA Conference Room, 1355 Capital Blvd., Reno, NV 89502. TMWA reserves the right to reject any or all bids, including without limitation the right to reject any or all nonconforming, non-responsive, unbalanced, or conditional bids, and to reject the bid of any bidder if TMWA believes that it would not be in the best interest of TMWA to make an award to that bidder. TMWA also reserves the right to waive informalities. Bids will be evaluated as prescribed in Nevada Revised Statute 332.

**ANTICIPATED AWARD AND START DATE:** **July 1, 2017**

**COMPLETION DEADLINE:** Three Hundred Sixty-Five (365) calendar days on or about June 30, 2018.

**PRICES:** Must be quoted FOB Reno, Nevada.

**PLANS AND SPECIFICATIONS:** Not Applicable.

Bidders are to complete all Bid Submittal Forms, contained on pages 2-10 in the Bid Proposal Form Section of the Bid Documents, together with Attachment "A." The complete Contract Documents must be submitted to comprise a responsive and responsible bid. **A bid bond will not be required for this project.**

**ADDENDA:** If any, shall be posted on the TMWA web-site at <http://tmwa.com/doing-business-with-us/bidding-opportunities/> It is each bidder's sole responsibility to ensure that they have received all addenda prior to submission of their bid.

**TERM OF CONTRACT:** One Year with the right to renew for up to four (4) additional one (1) year renewal periods for a total of five (5) years.

**QUESTIONS:** Questions may be submitted in writing to the Contract Administrator up to three (3) business days before Bid Opening.

Maria I. Dufur, Contract Administrator  
Truckee Meadows Water Authority  
1355 Capital Boulevard  
Reno, NV 89502  
(775) 834-8056  
Fax (775) 834-8153: e-mail: [mdufur@tmwa.com](mailto:mdufur@tmwa.com)

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# INSTRUCTIONS TO BIDDERS

## I. BIDDING PROCEDURES

### A. Pre-Bid Conference – NOT REQUIRED FOR THIS PROJECT

### B. Designated Contacts

The designated contact for questions pertaining to the Contract Documents, Specifications and/or Drawings is the designated Contract Administrator. All questions should be submitted in writing, and will receive a written response from the Contract Administrator.

Maria I. Dufur  
Truckee Meadows Water Authority, Purchasing and Contracts Administrator  
P.O. Box 30013  
Reno, NV 89502  
775-834-8056  
FAX No. 775-834-8153  
E-mail: [mdufur@tmwa.com](mailto:mdufur@tmwa.com)

### C. Interpretations and Addenda

Bidders shall take no advantage of any apparent error or omission in the Bidding Documents. In the event a Bidder discovers such an error or omission, it shall immediately notify the Contract Administrator in writing. Truckee Meadows Water Authority will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Bidding Documents. Any Addendum or written clarification supplementing the Plans, Specifications, and Contract Documents issued prior to the time set for the submittal of Bid Proposal shall be made part of the Contract.

If it becomes necessary to issue a written addendum, a copy will be provided on Truckee Meadows Water Authority Web Site for free download at <http://tmwa.com/doing-business-with-us/bidding-opportunities/>. Truckee Meadows Water Authority is not bound by any oral representations, clarifications, or changes made by employees, or representatives, unless such clarification or change is provided to all Bidders in written form. No significant Addendum shall be issued by Truckee Meadows Water Authority less than one (1) working day prior to the advertised date and time for Bid submittal unless the bid date is extended.

Prior to submission of the Bid, each Bidder shall ascertain that it has received all Addenda issued. The Bidder shall acknowledge receipt of all Addenda by completing the acknowledgment space provided on the Bid Schedule.

### D. Bid Preparation and Submission

1. Bid proposals are to be submitted on the Bid Schedule provided and must be manually signed by pen by an officer or authorized agent (with attached power of attorney) of the Bidder. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. Any interlineation or alteration must be initialed in ink by a person authorized to bind the Bidder to a Contract. If the person making said interlineation or alteration is not the same person who signs the Bid Proposal, such person must write his/her signature and print his/her name and title on each page of the Bid Proposal where initials appear. Written delegation of signature authority to an agent acting on behalf of the Bidder must accompany the sealed Bid and cannot contain any language which states the Bidder retains final approval of acceptance of any of the terms conditions, specifications and/or finalized Contract.
2. Each Bid shall be submitted in a sealed envelope and the envelope must be prominently marked on the lower left corner as follows:

**TMWA PROJECT NO.:** 2017-015

**OPENING:** June 7, 2017

**COMPANY NAME:**

Truckee Meadows Water Authority will not consider a Bid that fails to comply with the above stated requirements. Truckee Meadows Water Authority will not be responsible for the premature opening of a Bid not properly addressed or identified. All Bids must be received prior to the time and date specified in the Invitation to Bid at the following address:

**Truckee Meadows Water Authority  
P.O. Box 30013, Reno, NV 89520-3013  
or  
1355 Capital Boulevard, Reno, NV 89502**

3. If forwarded by mail, the sealed envelope containing the Bid must be enclosed in another envelope addressed as specified. Mailed Bids must be received by Truckee Meadows Water Authority prior to the closing time for receipt of Bids to receive consideration. Email or Facsimile Bids will not be accepted or considered.

**E. Documents Necessary For Submittal – BID BOND NOT REQUIRED FOR THIS BID**

The Bid Bond and Bid Schedule Form comprise the Bid Proposal and all shall be included in the sealed envelope. Truckee Meadows Water Authority will not consider a Bid received if there is an omission of or failure to complete any portion of the required documents prior to the time of Bid Opening. Do not submit the entire bid book. A separate (loose) Bid bond and Bid Schedule Form are provided in the bid document for bid submission.

**F. Bid Security - BID BOND NOT REQUIRED FOR THIS BID**

1. Each Bidder's Proposal must be accompanied by a Cashier's check, Certified Check, or Bid Bond acceptable to Truckee Meadows Water Authority in an amount equal to at least five percent (5%) of the Bidder's "Base Bid" Proposal. Bid Security shall be payable without condition to Truckee Meadows Water Authority as a guarantee that the Bidder, if awarded the Contract, will promptly execute the Contract in accordance with the Bid Proposal and in the manner and form required by the Contract Documents, and will furnish the required Performance and Payment bonds (**Performance and Payment Bonds are not Required for this Bid**). Should the Bidder refuse to enter into such Contract or fail to furnish such bonds, the amount of the Bid security may be forfeited to Truckee Meadows Water Authority as liquidated damages, not as penalty. All checks must indicate the Payee as "Truckee Meadows Water Authority" and reflect the Bid number. Failure to enclose Bid security with the sealed Bid will cause the Bid to be rejected and not considered.
2. Surety companies issuing bid bonds must be licensed to issue surety by the State of Nevada Insurance Division. Bonds issued by an individual surety are not acceptable to Truckee Meadows Water Authority.
3. Truckee Meadows Water Authority will have the right to hold the Bid security of Bidders to whom an award is being considered until either (a) the Contract has been executed and bonds have been furnished, or (b) the specified time has elapsed so that Bids may be withdrawn, or (c) all Bids have been rejected.

**G. Quantities**

The quantities given in the Contract Documents or indicated by the unit Bid items are approximate quantities and are intended to illustrate Scope of Work. The Contractor shall be responsible for verifying the exact quantities involved each month through the measurement and payment provisions of the Contract Documents.

**H. Compensation**

The Total Bid Price shall cover all Work required by the Contract Documents and necessary or reasonably inferable to achieve completion of the Work. All costs in connection with the proper and successful completion of the Work, including furnishing all materials, equipment, supplies, and appurtenances; providing all construction equipment, tools and temporary utilities; and performing all necessary labor and supervision to fully complete the Work, shall be included in the unit and lump sum prices Bid. All Work not specifically identified as a pay item in the Bid Schedule shall be considered a non-compensatory obligation of the Contractor, and all costs in connection therewith shall be deemed included in the prices otherwise Bid.

**I. Schedule of Values**

The purpose of the Schedule of Values shall serve Truckee Meadows Water Authority in two (2) distinct areas:

1. PRIOR TO AWARD OF BIDS - Truckee Meadows Water Authority may request a Schedule of Values for any or all item(s) included in the Bid schedule for the purpose of determining an unbalanced Bid. The analysis shall be conducted by Truckee Meadows Water Authority. All prospective Bidders may be required to prepare a Schedule of Values, and it shall be the Bidder's responsibility to verify the quantities as shown on the Drawings before preparing his Bid. The schedule as shown in the Bid Schedule does not constitute a complete outline of the Work to be performed by the Contractor in accordance with the Contract Drawings and Specifications. This list is intended to include all major items, and the Bid computed there from will be the maximum compensation for all work and materials furnished by the Contractor in order to comply with the Contract Drawings and Specifications, whether or not indicated in the approximate quantities or pertaining to the items of Work listed therein
2. AFTER AWARD OF BID - Truckee Meadows Water Authority will request a Schedule of Values for any or all item(s) included in the Bid schedule for the purpose of making partial payments to the Contractor.

Under no circumstances may any Bid item reflected as LUMP SUM or otherwise be increased or decreased as a result of the Lump Sum Bid breakdown analysis.

**J. Validity of Bid**

Truckee Meadows Water Authority reserves the right to withhold award of this Contract for a period of thirty (30) days from the date of the Bid opening. The Bidder acknowledges in submitting his/her Bid that all prices listed in the Bid Proposal are valid for a period of not less than thirty (30) days from the date of the Bid Opening.

**K. Bidders Representation**

Each Bidder by submitting its Bid represents and warrants that:

1. The Bidder, by submission of his Bid, confirms it has familiarized itself with the Invitation to Bid, Plans, Specifications, and Contract Documents and has found them fit and sufficient for the purpose of preparing his Bid. Bidder agrees to all the terms and conditions of the Contract and further agrees that no claim will be made against Truckee Meadows Water Authority, the Project Representative, or the Design Consultant for any damage that he or his subcontractors may have suffered due to the inadequacy of his Bid on account of any alleged errors, omissions, or other deficiencies in the Notice To Contractors, Plans, Specifications, or Contract Documents supplied to him by Truckee Meadows Water Authority.
2. The submission of a Bid shall constitute an acknowledgment upon which Truckee Meadows Water Authority may rely that the Bidder has thoroughly examined and is familiar with the Contract Documents. The Bidder shall in no way be relieved from any obligation with respect to its proposal or to the Contract. ***No claim for additional compensation will be allowed which is based upon a lack of knowledge of the Contract Documents.***
3. The Bidder has inspected the site(s) of the Work and is fully satisfied, by personal examination or by other means, of the locations of the proposed Work, of the actual conditions, including subsurface conditions, of and at the site(s) of the Work. If, during the course of its examinations, a Bidder finds facts or conditions which appear to be in conflict with the letter or spirit of the Bidding documents before submitting his/her bid, the Bidder shall request Truckee Meadows Water Authority, in writing, to provide additional information and explanation.
4. Submission of a Bid by a Bidder shall constitute conclusive evidence that the Bidder has relied solely and exclusively on its own examination of (1) the site of the Work, (2) access to the site, (3) all other data and matters requisite to the fulfillment of the Work and on its own knowledge of existing facilities on and in the vicinity of the site of the Work to be constructed under the Contract, (4) the conditions to be encountered, (5) the character, quality and scope of the proposed Work, (6) the quality and quantity of the materials to be furnished, and (7) the requirements of the Bid, the Drawings and Specifications. The Bidder is aware that soil classifications do not represent any particular stability or drainability characteristics, and are aware that water table levels can vary. ***No claim for additional compensation will be allowed which arises because of Bidder's failure to examine or become fully aware of the items in this paragraph.***
5. The information provided by Truckee Meadows Water Authority is provided for informational purposes only, without representation or warranty of any kind with respect to its accuracy or completeness, and is not intended to and shall not be relied upon as a substitute for, or a supplement to, the independent investigation by the Bidder of site conditions.
6. The Bidder, by signing the Bid Schedule, agrees that all material and workmanship on this Project shall meet or exceed OSHA standards and NOSHA standards.
7. The Bidder is qualified and possesses, at the time of the Bid submittal, a valid contractor's license for this particular Work (both as to type and available dollar limit) issued by the Nevada State Contractor's Board. Nevada Contractor's License type, number, expiration date and dollar limit must be indicated on the Bid Schedule. The Bidder and their subcontractors shall comply with all provisions of NRS Chapter 624 and Nevada Administrative Code, Chapter 624, to the extent applicable. Truckee Meadows Water Authority will not consider any Bid that fails to comply with these requirements.
8. The Bidder has a valid Business License and shall submit a copy with the bonds and Contract after award of contract.

9. The Bidder has appropriate work experience to be qualified to construct the Work. Bidder has successfully constructed at least three similar projects of equal or greater size, scope, type, cost, and complexity within the previous seven years. A similar project is one of the same category as this Project, defined for purposes of this paragraph as warehouse and sand yard supplies. Bidders must have such prior work experience in order to be deemed responsive or responsible for purposes of bid evaluations. TMWA considers it critical to public health and safety and in the best interests of TMWA that this work only be performed by contractors holding such prior experience.

a. Evidence of the Contractor's required project experience shall be provided in the reference section of the Proposal Summary section (additional sheets may be attached as necessary).

b. The requirements for submittal of required project experience also apply to proposed Subcontractors, if any, performing specialty work, including warehouse and sand yard supplies, and if applicable, piping, control valve, electrical, power, telemetry, and equipment control work. Subcontractor experience shall be provided with submission of the final subcontractor list.

TMWA will determine in its sole and absolute discretion whether a Contractor is responsible, properly licensed, and has the requisite work experience required above to be eligible to perform this Project. Bids by Contractors that lack the proper license or requisite work experience set forth above will be rejected as non-responsive, non-responsive, and/or not in the best interests of TMWA

## **II. OPENING OF BIDS**

### **A. Opening of Bids.**

All Bids received on time and that comply with these requirements will be opened and publicly read aloud at the time and place set forth in the Invitation to Bid. Bidders, their representatives, and all other interested persons may be present at the opening and reading of Bids. Any Bids received after the time for receiving and opening Bids, as set forth in the Notice To Bidders and any Addendum, will not be considered. Any such Bids will be returned unopened to the Bidder.

### **B. Mistake In Bid**

A request for withdrawal of a Bid due to a purported error shall not be considered unless it is given in writing to the Contract Administrator by the Bidder within forty-eight (48) hours after opening of the bid. Any such request shall contain a full explanation of any purported error and shall be supported by the original calculations on which the Bid was computed, together with a certification and notarization thereon that such calculation is the original as prepared by the Bidder or his agent.

In the case of a difference between written words and figures, the amount stated in written words shall govern for a Lump Sum Bid.

In the case of a difference between Unit Price and the extended price, the Unit Price shall govern.

### **C. Withdrawal of Bid**

Before Bid Opening - A Bidder may request withdrawal of his/her posted, sealed Bid prior to the scheduled Bid opening time provided the request is submitted to the Contract Administrator's Office in writing or an authorized representative must present himself with proper identification to the Contract Administrator's office and verbally request that the Bid be withdrawn.

After Bid Opening - No Bids may be withdrawn for a period of thirty (30) calendar days after the date of Bid opening, except as set forth in A above. All responsive and responsible Bids received are considered firm offers for the time period specified above and may be considered for award. The Bidder's offer will expire at the time specified above or upon acceptance by Truckee Meadows Water Authority, which occurs when the successful Bidder provides the bonds, insurance, and submits the signed Contract to Truckee Meadows Water Authority for execution and Truckee Meadows Water Authority executes the Contract.

### **III. AWARD OF CONTRACT/REJECTION OF BIDS/DISQUALIFICATION OF BIDDERS**

#### **A. Award of Contract**

Truckee Meadows Water Authority will award the Contract pursuant to the provisions of State law including but not limited to:

- (a) Chapter 332 (Purchasing: Local Governments)
- (b) Chapter 339 (Contractor's Bonds)
- (c) Chapter 624 (Contractors).

#### **B. Rejection of Bids**

Truckee Meadows Water Authority reserves the right to waive any informality or irregularity in any Bid received, and to reject any or all Bids. In the case of rejection of all Bids, Truckee Meadows Water Authority reserves the right to advertise for new Bids or to proceed to do the Work otherwise if it is in the best interest of Truckee Meadows Water Authority.

#### **C. Irregular Bid**

A Bid shall be considered irregular for the following reasons, any one or more of which may be cause for rejection:

- 1. If the Bid Schedule furnished by Truckee Meadows Water Authority is not used or is altered.
- 2. If there are unauthorized additions, conditional or alternate Bids, or omissions or irregularities of any kind which may tend to make the Bid incomplete, indefinite or ambiguous as to its meaning, or give the Bidder submitting the same an unfair competitive advantage over other Bidders.
- 3. If the Bid submitted contains any erasure, interlineations, or other corrections unless each such correction is prepared and authenticated in acceptance with the provisions of Paragraph IB.1.E (1).

#### **D. Unbalanced Bid**

If the Unit Bid Item prices and/or schedule of values of a prospective Bidder's Bid are obviously unbalanced, either in excess or below the reasonable cost analysis values, the Bid may be rejected. All Bids with separately priced line items shall be analyzed to determine if the prices are unbalanced. A bid may be rejected if Truckee Meadows Water Authority determines that the lack of balance poses an unacceptable risk to Truckee Meadows Water Authority.

A Bid with unbalanced pricing may increase performance risk and could result in payment of unreasonably high prices. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more bid items is significantly over or understated as indicated by the application of cost or price analysis techniques. The greatest risks associated with unbalanced pricing occur when:

- 1. Over pricing of startup work, mobilization, or early items of work (front end loading) would cause a bidder to receive substantial up-front payment;
- 2. Base quantities and option quantities are separate line items;
- 3. The quantities as bid are incorrect and the contract cost will be increased when quantities are corrected; or
- 4. On items where the quantities may vary, if the anticipated variation in quantity would result in the lower Bidder not remaining as the low Bidder.



**E. Disqualification of Bidders**

Any one or more of the following may be considered as sufficient for the disqualification of a prospective Bidder and the rejection of the Bid:

1. The Bidder is not responsive or responsible;
2. The quality of the services, materials, equipment or labor offered does not conform to the approved Contract plans and specifications;
3. Evidence of collusion among prospective Bidders; (Participants in such collusion will receive no recognition as Bidders)
4. Lack of contractor's license classification required by Truckee Meadows Water Authority for this Work;
5. More than one Bid for the same work from an individual, firm, or corporation under the same or different name;
6. Lack of competency, understanding of the scope of the Work, adequate machinery, plant and/or equipment as revealed by the requested experience or subcontractor information;
7. Unsatisfactory performance record as shown by past work for Truckee Meadows Water Authority, judged from the standpoint of workmanship, progress, and quality of services/goods provided;
8. Uncompleted work which, in the judgment of Truckee Meadows Water Authority, might hinder or prevent the prompt completion of additional work, if awarded;
9. Failure to pay or satisfactorily settle all bills due for labor and material on any contract(s);
10. Failure to comply with any requirements of Truckee Meadows Water Authority;
11. Failure to list, as required, all subcontractors who will be employed by the Bidder;
12. Negative actions against the Contractor's license by the Nevada State Contractor's Board; or
13. Any other reason determined, in good faith, to be in the best interest of Truckee Meadows Water Authority.

**IV. BID PROTESTS**

The Truckee Meadows Water Authority Contracts Division will post the recommendation for award of this Contract on the website: <http://tmwa.com/doing-business-with-us/bidding-opportunities/>. Any Bidder which submitted a bid to TMWA may protest the recommendation for award in accordance with the procedures set forth in NRS 338.142 as if such procedures applied to a contract awarded under NRS 332. The protest must be submitted in writing to TMWA's Purchasing and Contracts Administrator. In addition to any other information required by law, the protest shall include the following information:

1. The alleged violations(s) of: (a) Contract Documents referencing page number, item, and paragraph; (b) Nevada Revised Statutes referencing the specific chapter, section, and subsection; or (c) Local codes or ordinances referencing section number; and
2. Supporting documentation such as Nevada State Contractors Board licensing information or other detailed proof to substantiate the protest.

The Bidder filing the protest shall, at the time the protest is filed, post a bond with a good and solvent surety authorized to do business in the state of Nevada, or submit a cashier's check, money order, or certified check, to TMWA who will hold the bond or other security until a determination is made on the protest. The bond or other security submitted with the protest shall be in an amount equal to the lesser of 25 percent of the total Base Bid submitted by the Bidder filing the protest, or \$250,000.00.

If the protest is upheld, the bond or other security will be returned to the Bidder who submitted the protest. If the protest is rejected, a claim may be made by TMWA against the bond or other security in an amount equal to the expenses incurred by TMWA because of the unsuccessful protest. Any money remaining after the claim has been satisfied will be returned to the Bidder who posted the bond or submitted the security.

The protest filed in accordance with these provisions operates as a stay of action in relation to award of the Contract until a determination is made by TMWA on the protest.

An unsuccessful Bidder may not seek any type of judicial intervention until TMWA has made a determination on the protest and awarded the Contract.

TMWA will not be liable for any costs, expenses, attorney's fees, loss of income, or other damages sustained by a Bidder, whether or not the Bidder files the protest.

TMWA's Administrator of Purchasing and Contracts will promptly issue a decision in writing to the protester and any other party intervening. If the protester or any other intervening party wishes to appeal the decision rendered by TMWA's Administrator of Purchasing and Contracts to the TMWA Board, such appeal shall be made within 48 hours from receipt of the decision by submitting a notice of appeal in writing to TMWA's Administrator of Purchasing and Contracts.

An award recommendation will be made and presented to the Truckee Meadows Water Authority for a final decision. TMWA will not consider protests unless the procedures specified in this Section are followed.

**V. BID PREPARATION EXPENSES**

By accepting the Bid Proposal of the Bidder, Truckee Meadows Water Authority assumes no obligation to reimburse the Bidder for Bid preparation expenses. No Bidder shall have any right or claim against Truckee Meadows Water Authority for reimbursement of Bid preparation expenses.

**VI. COLLUSION, DISCRIMINATION, AND/OR PRICE FIXING**

The Bidder certifies that any and all prices which he may charge under the terms of the Contract do not, and will not, violate any existing federal, state or municipal laws or regulations concerning discrimination and/or price fixing. The Bidder agrees to indemnify, exonerate and hold Truckee Meadows Water Authority harmless from liability for any such violation now and throughout the term of the Contract.

**VII. CONTRACT AWARD**

**A. Method of Award.** The Bid, if awarded, will be awarded to the lowest responsive and responsible Bidder. Bidder must bid all items to be responsive and considered for award.

**B. Time of Award.** The award, if made, will be within thirty (30) calendar days after the opening of Bids. Truckee Meadows Water Authority reserves the right to accept or reject any or all Bids received.

**C. Bonds.** The successful contractor will be required to provide the Bonds as indicated in Article 5 of the General Conditions.

**D. Insurance.** Insurance as described in the General Conditions shall be required of the Contractor not later than ten (10) calendar days after receipt of the Notice of Award. The Contractor shall procure and maintain, at its own expense, all the insurance required as stated herein, and shall submit coverage verification (certificates) for review and approval by Truckee Meadows Water Authority. A Notice to Proceed may be issued prior to receipt of the required insurance, bonds, and signed contracts starting the time for contract performance on the project, however, the Contractor will not be permitted to work prior to Truckee Meadows Water Authority's receipt and approval of the insurance, bonds and signed contract. Said certificates shall be specific to the project and all notices regarding insurances shall be delivered to:

Truckee Meadows Water Authority  
Attn: Maria Dufur, Purchasing and Contract Administrator  
P. O. Box 30013  
Reno, NV 89520

The Notice to Proceed shall not be issued and Contractor shall not commence work, until such insurance has been approved by Truckee Meadows Water Authority. The Contractor shall not allow any subcontractors to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained and verified by Contractor. Such insurance shall remain in full force and effect at all times during the execution of the Work and until the final completion and acceptance thereof and at all times thereafter as dictated in this Contract and the General Conditions.

If the Contractor fails to maintain any of the insurance coverage required herein, Truckee Meadows Water Authority will have the option to declare the Contractor in breach, or may purchase replacement insurance or pay the premiums that are due on existing policies in order that the required coverage may be maintained. The Contractor is responsible for any expenses paid by Truckee Meadows Water Authority to maintain such insurance and Truckee Meadows Water Authority may collect the same from the Contractor or deduct the amount paid from any sums due the Contractor under the Contract.

The insurance requirements specified herein do not relieve the Contractor of responsibility or limit the amount of liability to Truckee Meadows Water Authority or other persons, and the Contractor is encouraged to purchase such additional insurance as he deems necessary.

**E. Penalty for Collusion.** If, at any time, it is found that the Contractor has, in presenting any bid or bids, colluded with any other party or parties, then the Contract shall be null and void, and the Contractor and its sureties shall be liable for loss or damage which Truckee Meadows Water Authority may suffer thereby, and Truckee Meadows Water Authority may advertise for new bids for said Work. The Contractor further certifies that any and all prices which he may charge under the terms of the Contract do not, and will not, violate any existing Federal, State or Municipal laws or regulations concerning discrimination and/or price fixing.

**F. Copeland Anti-Kickback Law.** The Contractor shall comply with the Copeland Anti-Kickback Act (19 U.S.C. 874) as supplemented in the Department of Labor Regulations (29 CFR Part 3). This act provides that each Contractor or subcontractor shall be prohibited from inducing by any means, any person employed in the construction, completion or repair of public facilities, to give up any part of the compensation to which he is otherwise entitled.

**G. Media Contact.** The Contractor shall immediately contact the TMWA Project Manager assigned to them, if they are approached by the media while working on any TNWA project.

## **END OF INSTRUCTIONS TO BIDDERS**

## BID PROPOSAL FORMS

**BID BOND - NOT REQUIRED FOR THIS PROJECT**

**KNOW ALL MEN BY THESE PRESENTS**, that I/We \_\_\_\_\_

as Principal, hereinafter called Contractor, and

a corporation duly organized or authorized to do business under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are held and firmly bound unto Truckee Meadows Water Authority, a joint powers authority created pursuant to NRS Chapter 277, for the sum of \$ \_\_\_\_\_ Dollars

(state sum in words)

for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. This bond shall be governed by the laws of the State of Nevada.

**WHEREAS**, the Principal has submitted a bid, identified as **TMWA Bid #2017-015** and titled **"WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018."**

**NOW, THEREFORE** if Truckee Meadows Water Authority shall accept the bid of the Principal and the Principal shall enter into a contract with Truckee Meadows Water Authority in Accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to Truckee Meadows Water Authority the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which Truckee Meadows Water Authority may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Executed on this \_\_\_\_\_ day of \_\_\_\_\_, 20

(Signature of Principal)

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

(Seal)

**Firm:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City/ State / Zip Code:** \_\_\_\_\_

**Written Name of Principal:** \_\_\_\_\_

(Signature of Notary)

**ATTEST NAME:** \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20

(printed name of notary)

Notary Public for the State of \_\_\_\_\_

<b>Claims Under This Bond May Be Addressed To:</b>	
Name of Surety	
Address	
City	
State/Zip Code	
Name	
Title	
Phone	
Surety's Acknowledgment	

**NOTICE:** No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

BID SCHEDULES  
(Cont)

**BID SCHEDULES**

**TMWA BID NO: 2017-017**

**BID TITLE: WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**

**NOTICE:** No substitution or revision to this Bid Schedule form will be accepted. Truckee Meadows Water Authority will reject any Bid that is received that has changes or alterations to this document.

**PRICES** must be valid for 30 calendar days after the bid opening.

**COMPLETION** of this project is expected **PURSUANT TO CONTRACT DOCUMENTS.**

**BIDDER** acknowledges receipt of \_\_\_\_\_ Addendums.

Item pricing on this schedule is for use in preparing the schedule of values that will be used as a basis for partial payment during construction and for internal TMWA use. Item descriptions are not intended to be all inclusive. Bidders shall include costs for work not specifically mentioned in the most appropriate item.

Refer to Article 7 of the General Conditions, if applicable, for a list of items that may be included in the mobilization bid item. TMWA reserves the right to perform extra work using time and expense or negotiated lump sum procedures.

The Contract Sum will be adjusted (increased or decreased) for actual quantities per unit price items. Lump sum items will not be adjusted.

Compliance with all permit and environmental requirements, if applicable, is incidental to the Work. No separate bid item, or additional payment provisions, shall be made for operational constraints or conditions placed on the Work by permitting agency requirements.

\_\_\_\_\_  
(signature)

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**SUMMARY**

<b>TOTAL Bid Schedule Item Nos. 1-372</b> Amount Stated was Obtained from Attachment "A" Bid Schedule Excel Spreadsheet Completed by Bidder and Incorporated Herein as Part of this Bid *The Excel Spreadsheet and an Electronic File is Included as Part of this Bid	\$
Sales Tax Omitted from bid (Tax Exempt #RCE-006-161 – Federal Tax ID#88-0488450)	N/A
<b>TOTAL BID PRICE</b>	\$

**Total Bid Price Item Nos. 1-372 Written in Words:**

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**BID SCHEDULES**  
(Cont)

**NOTES:**

1. Please use and submit Attachment “A” Excel Spreadsheet with your bid proposal. The Excel Spreadsheet can be downloaded from TMWA’s website accessed at: <http://tmwa.com/doing-business-with-us/bidding-opportunities/>. **DO NOT** make any changes to the populated cells. Unit pricing and total price shall be furnished by Bidders. Bidders are required to submit a hard and electronic copy (CD or flash drive) of the completed Excel Spreadsheet (Attachment “A” to the Bid Proposal), together with the Bid Proposal Forms pages 2 through 10 at bid opening in order to comprise a responsive and responsible bid.

The total bid amount shall be provided/included on page 3 of the bid document.

2. The quantity is a representative estimate and is not a guaranteed quantity for a fiscal year but is being provided for bidding purposes only.
3. All pipe and fittings used in the water system on bid must meet the Current Safe Drinking Water Act (SDWA) 1417 and includes requirements for complying with the National Sanitation Foundation/American National Standards Institute (NSF/ANSI) 61 regulations as set forth by NSF International and as required by federal, state and local governing agencies.  
The NSF/ANSI 61 certification process includes specific product testing by NSF International or approved independent third party testing laboratories. The tests include gathering chemical composition of products and submergence of products to determine leaching of harmful constituents into drinking water. Simple compliance with the requirements of NSF/ANSI 61 is not acceptable, nor does that equate to formal NSF/ANSI 61 Certification. The State of Nevada and Washoe County review all water improvements for compliance with NSF/ANSI 61 and have the authority to enforce these requirements including assessment of fines for non-compliance.

**1.2 REFERENCES**

A. NSF International web site: <http://www.nsf.org/services/by-industry/water-wastewater/municipal-water-treatment/nsf-ansi-standard-61>

**1.3 SUBMITTALS**

A. In accordance with Section 01300.

B. All materials, linings, coatings, lubricants, adhesives, treatment media, and equipment that are in physical contact with potable water must be NSF61 certified. The NSF61 certification mark(s) must be present on all submittals as required. No exception will be granted.

C. Certification letters shall be submitted for all items in physical contact with potable water. No exception will be granted.

**PART 2 PRODUCTS**

Not Used.

**PART 3 EXECUTION**

Not Used.

**END OF SECTION 01661**

4. TMWA has experience with and previously approved the use of Mueller and Ford products, products provided by other manufacturers may be considered subject to TMWA approval.

**BID SCHEDULES**  
(Cont)

**BIDDER INFORMATION:**

Company Name:
Address:
City:
State / Zip Code:
Telephone Number including area code:
Fax Number including area code:
E-mail:

**LICENSING INFORMATION:**

Nevada State Contractor's License Number: <b>NOT REQUIRED FOR THIS BID</b>
License Classification(s):
Limitation(s) of License:
Date Issued:
Date of Expiration:
Name of Licensee:
City, State, Zip Code of Licensee:
Telephone Number of Licensee:

Business License Number:
Date Issued:
Date of Expiration:
Name of Licensee:
City, State, Zip Code of Licensee:
Telephone Number of Licensee:

Taxpayer Identification Number:
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BID SCHEDULES  
(Cont)

**DISCLOSURE OF PRINCIPALS:**

**1. Individual and/or Partnership:**

Owner 1) Name:
Address:
City, State, Zip Code:
Telephone Number:
Owner 2) Name:
Address:
City, State, Zip Code:
Telephone Number:
Other 1) Title:
Name
Other 2) Title:
Name:

**2. Corporation:**

State in which Company is Incorporated:
Date Incorporated:
Name of Corporation:
Address
City, State, Zip Code:
Telephone Number:
President's Name:
Vice-President's Name:
Other 1) Name:
Title:
Other 2) Name:
Title

BID SCHEDULES  
(Cont)

**MANAGEMENT AND SUPERVISORY PERSONNEL:**

Persons and Positions	Years With Firm
Name	
Title	
Name	
Title	
Name	
Title	

(If additional space is needed, attach a separate page)

**REFERENCES:**

1. **Instructions:**

List at least three (3) contracts of a similar nature performed by your firm in the last three (3) years. Truckee Meadows Water Authority reserves the right to contact and verify, with any and all references listed, the quality of and the degree of satisfaction for such performance. See the Instruction to Bidders for the TMWA Project Category required for this project.

2. **Clients:** (if additional space is needed attach a separate page)

Owner's Representative :	Telephone #
Address (inc. City, State & Zip):	
Owner's Representative's E-mail:	
Superintendent:	
Amount of Contract:	Date Completed:
Project Title:	
TMWA Project Category:	
Owner's Representative :	Telephone #
Address (inc. City, State & Zip):	
Owner's Representative's E-mail:	
Superintendent:	
Amount of Contract:	Date Completed:
Project Title:	
TMWA Project Category:	

**BID SCHEDULES**  
(Cont)

Owner's Representative :	Telephone #
Address (inc. City, State & Zip):	
Owner's Representative's E-mail:	
Superintendent:	
Amount of Contract:	Date Completed:
Project Title:	
TMWA Project Category:	
Project Name:	
Owner's Representative :	Telephone #
Address (inc. City, State & Zip):	
Owner's Representative's E-mail:	
Superintendent:	
Amount of Contract:	Date Completed:
Project Title:	
TMWA Project Category:	
Project Name:	
Owner's Representative :	Telephone #
Address (inc. City, State & Zip):	
Owner's Representative's E-mail:	
Superintendent:	
Amount of Contract:	Date Completed:
Project Title:	
TMWA Project Category:	

BID SCHEDULES

(Cont)

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS**

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or Local department or agency.
  - b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
  - c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or Local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

\_\_\_\_\_  
Signature of Authorized Certifying Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

I am unable to certify to the above statement. My explanation is attached.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**BIDDER’S SAFETY INFORMATION – NOT REQUIRED FOR THIS BID**

**Bidder’s Safety Factors:**

Year	“E-Mod” Factor <sup>1</sup>	OSHA Incident Rate <sup>2</sup>
2015		
2016		

<sup>1</sup> E-Mod (Experience Modification) Factors are issued by the National Council on Compensation Insurance (NCCI).  
<sup>2</sup> OSHA Incident Rate is the number of OSHA Recordable Accidents multiplied by 200,000 and then dividing that result by the total number of annual man-hours. Please refer to the U.S. Department of Labor Occupational Safety and Health Administration’s website for calculating worksheets and current requirements.

**ACKNOWLEDGMENT AND EXECUTION**

STATE OF \_\_\_\_\_ )  
 ) SS  
County of \_\_\_\_\_ )

\_\_\_\_\_  
(Name of Principal)

Hereby deposes and says under the penalty of perjury:

That he/she is the Contractor, or authorized agent of the Contractor for whom the aforesaid described work is to be performed by; that he/she has read the Plans, Specifications, and related documents including but not limited to, any addendums issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by Truckee Meadows Water Authority (Owner) and to do and perform all work for the **"WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018," TMWA Bid Number 2017-015**, together with incidental items necessary to complete the work to be constructed in accordance with the Specifications, Plans, and Contract Documents annexed hereto.

**TO THE GENERAL MANAGER OF TRUCKEE MEADOWS WATER AUTHORITY, NEVADA:**

The undersigned, as bidder, declares that the only persons or parties interested in this proposal, as principals, are those named herein, the bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid: that this proposal is made without collusion with any other person, firm or corporation; that he/she has carefully examined the location of the proposed work; the annexed proposed form of Contract, the Contract Provisions, Plans, Specifications and Contract Documents incorporated therein referred to and made part thereof; that he/she proposes and agrees if this proposal is accepted, that he/she will contract with Truckee Meadows Water Authority in the form of the Contract prescribed, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Contract and annexed Contract Provisions, Plans and Specifications, in the manner and time prescribed and according to the requirements of the Project Representative as therein set forth, it being understood and agreed that the quantities shown herein are approximate only and are subject to increase or decrease, and that he/she will accept, in full, payment therefore the indicated prices.

Contractor/Bidder: \_\_\_\_\_

(Printed Name of Contractor/Bidder)

BY: \_\_\_\_\_

Firm: \_\_\_\_\_

Address: \_\_\_\_\_

L.S.

City: \_\_\_\_\_

State / Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

(Signature of Principal)

Signature: \_\_\_\_\_

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

State of Nevada )  
 ) S.S.  
County of \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, in the year 20\_\_, before me,

\_\_\_\_\_  
/Notary Public, personally appeared \_\_\_\_\_ Personally known to me (or proved

to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument, and acknowledged that he (she) executed it. WITNESS my hand and official seal.

Notary's Signature: \_\_\_\_\_ My commission Expires: \_\_\_\_\_

**ATTACHMENT "A"**

**BID SCHEDULE**

**BID LIST ITEMS**

**ATTACHMENT "A"**  
**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
(Include Hard Copy Electronic Copy with Bid Proposal Forms at Bid Opening)

Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit Price	Total Price
				Value			
1	SMBL 244 3/4" X 6" FCRC .875	10	20	80	EACH		
2	SMBL 244 3/4" X 6" FCRC 1.05	10	20	40	EACH		
3	SMBL 244 1" X 6" FCRC 1.13	10	20	60	EACH		
4	SMBL 244 1-1/4" X 6" FCRC 1.37	10	20	5	EACH		
5	SMBL 244 1-1/4" X 6" FCRC 1.66	10	20	5	EACH		
6	SMBL 244 1-1/2" X 6" FCRC 1.90	10	20	20	EACH		
7	SMBL 244 2" X 6" FCRC 2.13	10	20	25	EACH		
8	SMBL 244 2" X 6" FCRC 2.38	10	20	20	EACH		
9	SMBL 244 CTS FCRC 3/4" X 3"	10	20	96	EACH		
10	SMBL 244 IPS FCRC 3/4" X 3"	10	20	74	EACH		
11	SMBL 244 CTS FCRC 1" X 3"	10	20	75	EACH		
12	SMBL 244 IPS FCRC 1" X 3"	10	20	65	EACH		
13	SMBL 244 CTS FCRC 1-1/4" X 3"	10	20	25	EACH		
14	SMBL 244 IPS FCRC 1-1/4" X 3"	10	20	20	EACH		
15	SMBL 244 CTS FCRC 2" X 3"	10	20	20	EACH		
16	4.00" X 15" SNGL BAND FCRC O.D. STL	2	4	6	EACH		
17	4.80" X 15" SNGL BAND FCRC	2	4	6	EACH		
18	5.10" X 15" SNGL BAND FCRC	2	4	8	EACH		
19	6.00" X 15" SNGL BAND FCRC	2	4	6	EACH		
20	6.80" X 15" SNGL BAND FCRC	2	4	4	EACH		
21	7.20" X 15" SNGL BAND FCRC	4	6	10	EACH		
22	7.35" X 15" SNGL BAND FCRC	4	6	1	EACH		
23	8.00" X 15" SNGL BAND FCRC O.D.STL	1	1	4	EACH		
24	9.05" X 15" SNGL BAND FCRC	2	4	2	EACH		
25	9.40" X 15" SNGL BAND FCRC	2	4	1	EACH		
26	11.10" X 15" SNGL BAND FCRC	2	4	1	EACH		
27	11.95" X 15" SNGL BAND FCRC	2	4	1	EACH		
28	12.00" X 15" SNGL BAND FCRC STD STL	1	2	1	EACH		

\*Minimum and Maximum Inventory Amounts Provided for Informational Purposes Only - Do Not Base Total Price on These Quantities  
\*\*Except for PVC IPS Compression all other IPS Compression are PEP

**ATTACHMENT "A"**  
**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
(Include Hard Copy Electronic Copy with Bid Proposal Forms at Bid Opening)

Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
29	13.20" X 15" SNGL BAND FCRC	1	2	1	EACH		
30	14.20" X 15" SNGL BAND FCRC	1	2	1	EACH		
31	15.30" X 15" SNGL BAND FCRC	1	1	2	EACH		
32	16.50" X 15" SNGL BAND FCRC	1	1	2	EACH		
33	17.40" X 15" SNGL BAND FCRC	1	1	2	EACH		
34	18.75" X 15" SNGL BAND FCRC	1	1	2	EACH		
35	19.50" X 15" SNGL BAND FCRC	1	1	2	EACH		
36	25.80" X 15" SNGL BAND FCRC	1	1	2	EACH		
37	3" HYMAX REPAIR COUPLING	2	4	2	EACH		
38	4" HYMAX REPAIR COUPLING	2	4	2	EACH		
39	6" HYMAX REPAIR COUPLING	4	6	12	EACH		
40	8" HYMAX REPAIR COUPLING	2	4	4	EACH		
41	10" HYMAX REPAIR COUPLING	2	4	2	EACH		
42	12" HYMAX REPAIR COUPLING	2	4	2	EACH		
43	14" HYMAX REPAIR COUPLING	2	4	2	EACH		
44	16" HYMAX REPAIR COUPLING	2	4	2	EACH		
45	18" HYMAX REPAIR COUPLING	2	4	2	EACH		
46	20" HYMAX DI REPAIR COUPLING	2	4	2	EACH		
47	20" HYMAX FOR 18" AC REPAIR COUPLING	2	4	2	EACH		
48	24" HYMAX REPAIR COUPLING	2	4	2	EACH		
49	4" ROMAC MACRO COUPLING	1	2	2	EACH		
50	6" ROMAC MACRO COUPLING	1	2	2	EACH		
51	8" ROMAC MACRO COUPLING	1	2	2	EACH		
52	3/4" X CLS BRS NIP	20	40	50	EACH		
53	3/4" X 2" BRS NIP	20	40	30	EACH		
54	3/4" X 3" BRS NIP	20	40	16	EACH		
55	3/4" X 4" BRS NIP	20	40	21	EACH		
56	3/4" X 6" BRS NIP	20	40	22	EACH		

\*Minimum and Maximum Inventory Amounts Provided for Informational Purposes Only - Do Not Base Total Price on These Quantities  
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**ATTACHMENT "A"**  
**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
(Include Hard Copy Electronic Copy with Bid Proposal Forms at Bid Opening)

Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
57	3/4" X 12" BRS NIP	20	40	28	EACH		
58	1" X CLS BRS NIP	20	40	50	EACH		
59	1" X 3" BRS NIP	20	40	57	EACH		
60	1" X 6" BRS NIP	10	20	6	EACH		
61	1" X 12" BRS NIP	10	20	18	EACH		
62	1-1/4" X CLS BRS NIP	5	10	20	EACH		
63	1-1/4" X 3" BRS NIP	5	10	6	EACH		
64	1-1/4" X 6" BRS NIP	5	10	10	EACH		
65	1-1/2" X CLS BRS NIP	5	10	22	EACH		
66	1-1/2" X 3" BRS NIP	5	10	6	EACH		
67	1-1/2" X 6" BRS NIP	5	10	6	EACH		
68	1-1/2" X 12" BRS NIP	5	10	13	EACH		
69	2" X CLS BRS NIP	5	10	26	EACH		
70	2" X 3" BRS NIP	5	10	17	EACH		
71	2" X 6" BRS NIP	5	10	20	EACH		
72	2" X 12" BRS NIP	5	10	26	EACH		
73	1" X 3 3/4" BRS HEX BUSH	5	10	55	EACH		
74	1-1/4" X 3/4" BRS HEX BUSH	5	10	4	EACH		
75	1-1/4" X 1" BRS HEX BUSH	5	10	55	EACH		
76	1-1/2" X 3/4" BRS HEX BUSH	5	10	10	EACH		
77	1-1/2" X 1" BRS HEX BUSH	5	10	16	EACH		
78	1-1/2" X 1-1/4" BRS HEX BUSH	5	10	6	EACH		
79	2" X 1-1/4" BRS HEX BUSH	5	10	10	EACH		
80	2" X 3/4" BRS HEX BUSH	5	10	18	EACH		
81	2" X 1" BRS HEX BUSH	5	10	20	EACH		
82	2" X 1-1/2" BRS HEX BUSH	5	10	5	EACH		
83	3/4" BRS PLUG	5	10	40	EACH		
84	1" BRS PLUG	5	10	55	EACH		

\*Minimum and Maximum Inventory Amounts Provided for Informational Purposes Only - Do Not Base Total Price on These Quantities  
\*\*Except for PVC IPS Compression all other IPS Compression are PEP

**ATTACHMENT "A"**  
**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
(Include Hard Copy Electronic Copy with Bid Proposal Forms at Bid Opening)

Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
85	1-1/4" BRS PLUG	5	10	10	EACH		
86	1-1/2" BRS PLUG	5	10	10	EACH		
87	2" BRS PLUG	5	10	45	EACH		
88	3/4" BRS T	5	10	22	EACH		
89	3/4" BRS 90 ELL	5	10	70	EACH		
90	3/4" BRS 45 ELL	5	10	16	EACH		
91	3/4" BRS CAP	5	10	50	EACH		
92	1" BRS T	5	10	5	EACH		
93	1" BRS 90 ELL	5	10	10	EACH		
94	1" BRS 45 ELL	5	10	14	EACH		
95	1" BRS CAP	5	10	24	EACH		
96	1-1/4" BRS T	5	10	10	EACH		
97	1-1/4" BRS 90 ELL	5	10	10	EACH		
98	1-1/4" BRS ST 90 ELL	5	10	19	EACH		
99	1-1/4" BRS 45 ELL	5	10	10	EACH		
100	1-1/4" BRS CAP	5	10	10	EACH		
101	1-1/2" BRS T	5	10	10	EACH		
102	1-1/2" BRS 90 ELL	5	10	6	EACH		
103	1-1/2" BRS 45 ELL	5	10	6	EACH		
104	1-1/2" BRS CAP	5	10	10	EACH		
105	2" BRS T	5	10	21	EACH		
106	2" BRS 90 ELL	5	10	10	EACH		
107	2" BRS 45 ELL	5	10	14	EACH		
108	2" BRS CAP	5	10	36	EACH		
109	1" X 3 3/4" BRS BELL RDCR	5	10	45	EACH		
110	1-1/4" X 3/4" BRS BELL RDCR	5	10	25	EACH		
111	1-1/4" X 1" BRS BELL RDCR	5	10	5	EACH		
112	1-1/2" X 3/4" BRS BELL RDCR	5	10	9	EACH		

\*Minimum and Maximum Inventory Amounts Provided for Informational Purposes Only - Do Not Base Total Price on These Quantities

\*\*Except for PVC IPS Compression all other IPS Compression are PEP

**ATTACHMENT "A"**  
**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
(Include Hard Copy Electronic Copy with Bid Proposal Forms at Bid Opening)

Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
113	1-1/2" X 1" BRS BELL RDCR	5	10	10	EACH		
114	2" X 3/4" BRS BELL RDCR	5	10	10	EACH		
115	2" X 1" BRS BELL RDCR	5	10	5	EACH		
116	2" X 1-1/4" BRS BELL RDCR	5	10	11	EACH		
117	2" X 1-1/2" BRS BELL RDCR	5	10	10	EACH		
118	3/4" BRS CPLG	5	10	30	EACH		
119	1-1/2" BRS CPLG	5	10	5	EACH		
120	2" BRS CPLG	5	10	10	EACH		
121	4.00" X 2" FIP SST CLAMP O.D. STL	1	2	2	EACH		
122	4.80" X 2" FIP SST CLAMP	1	2	2	EACH		
123	6.00" X 2" FIP SST CLAMP	1	2	2	EACH		
124	6.80" X 2" FIP SST CLAMP	1	2	2	EACH		
125	7.20" X 2" FIP SST CLAMP	1	2	2	EACH		
126	9.05" X 2" FIP SST CLAMP	1	2	2	EACH		
127	9.40" X 2" FIP SST CLAMP	1	2	2	EACH		
128	11.10" X 2" FIP SST CLAMP	1	1	1	EACH		
129	11.95" X 2" FIP SST CLAMP	1	1	1	EACH		
130	13.20" X 2" FIP SST CLAMP	1	1	1	EACH		
131	14.20" X 2" FIP SST CLAMP	1	1	1	EACH		
132	3/4" X 18" MTR SET RESIDENTIAL	20	50	220	EACH		
133	1" X 18" MTR SET RESIDENTIAL	10	20	30	EACH		
134	1-1/2" X 18" MTR SET	10	20	5	EACH		
135	2" X 18" MTR SET	10	20	5	EACH		
136	3/4" X 12" MTR RESET	20	40	20	EACH		
137	1" X 12" MTR RESET	20	40	20	EACH		
138	1-1/2" X 12" MTR RESET	20	40	20	EACH		
139	2" X 12" MTR RESET	4	6	10	EACH		
140	3/4" MTR GSKT	100	200	3000	EACH		

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**ATTACHMENT "A"**  
**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
141	1" MTR GSKT	50	100	1000	EACH		
142	1 1/2" MTR GSKT	20	40	250	EACH		
143	2" MTR GSKT	20	40	350	EACH		
144	3/4" LOCKWING ANGL MTR ST	10	20	110	EACH		
145	1" LOCKWING ANGL MTR ST	10	20	50	EACH		
146	1-1/2" LOCKWING ANGL MTR ST	5	10	15	EACH		
147	2" LOCKWING ANGL MTR ST	5	10	15	EACH		
148	3/4" FLARE ADAPT FIP	5	10	20	EACH		
149	3/4" CTS COMP X COMP CPLG	10	20	200	EACH		
150	3/4" CTS X MIP COMP ADPT	10	20	180	EACH		
151	3/4" CTS X FIP COMP ADPT	20	40	350	EACH		
152	3/4" IPS X FIP COMP ADPT	20	40	150	EACH		
153	3/4" IPS X MIP COMP ADPT	20	40	75	EACH		
154	1" FLARE ADAPT FIP	5	10	10	EACH		
155	1" CTS X COMP X COMP CPLG	10	20	80	EACH		
156	1" CTS X MIP COMP ADPT	10	20	150	EACH		
157	1" CTS X FIP COMP ADPT	10	20	80	EACH		
158	1" IPS OR 1-1/4" CTS COMP X COMP CPLG	10	20	60	EACH		
159	1-1/4" FLARE ADAPT FIP	10	20	60	EACH		
160	1-1/4" CTS X MIP COMP ADPT	5	10	10	EACH		
161	1-1/4" CTS X FIP COMP ADPT	5	10	50	EACH		
162	1-1/4" IPS X FIP COMP ADPT	5	10	50	EACH		
163	1-1/4" CTS X MIP X COMP ADPT	5	10	30	EACH		
164	1-1/4" IPS X COMP X COMP	2	5	10	EACH		
165	1-1/4" IPS X MIP X COMP ADPT	5	10	30	EACH		
166	1-1/2" FLARE ADAPT FIP	5	10	10	EACH		
167	1-1/2" CTS X COMP X COMP CPLG	5	10	20	EACH		
168	1-1/2" CTS X MIP COMP ADPT	5	10	25	EACH		

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**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
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Description	*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit Price	Total Price
			Value			
169 1-1/2" CTS X FIP COMP ADPT - MUELLER (NO STOPS)	5	10	55	EACH		
170 1-1/2" IPS X FIP X COMP ADPT - MUELLER (NO STOPS)	5	10	25	EACH		
171 1-1/2" IPS X MIP X COMP ADPT	5	10	25	EACH		
172 2" FLARE ADAPT FIP	5	10	20	EACH		
173 2" IPS X FIP X COMP ADPT - MUELLER (NO STOPS)	5	10	30	EACH		
174 2" CTS X FIP COMP ADPT - MUELLER (NO STOPS)	10	20	45	EACH		
175 2" IPS X MIP X COMP ADPT	10	20	10	EACH		
176 1" X 3/4" CTS X FIP COMP ADPT	10	20	280	EACH		
177 1" IPS X FIP X COMP ADPT	10	20	60	EACH		
178 1-1/4" X 1" CTS COMP CPLG	5	10	20	EACH		
179 1" X 3/4" CTS COMP CPLG	5	10	10	EACH		
180 2" CTS X MIP COMP ADPT	10	20	30	EACH		
181 1" X 3/4" CTS COMP CPLG	10	20	20	EACH		
182 1-1/4" X 1" CTS COMP CPLG	10	20	10	EACH		
183 1-1/4" X 1" CTS FIP ADPT	10	20	50	EACH		
184 3/4" FIP X INSTA TITE CTS	10	20	50	EACH		
185 1" FIP X INSTA TITE CTS	10	20	25	EACH		
186 3/4" FIP X INSTA TITE IPS	10	20	125	EACH		
187 1" FIP X INSTA TITE IPS	10	20	75	EACH		
188 3/4" INSTA TITE IPS CPL	10	20	30	EACH		
189 3/4" MIP X INSTA TITE CTS	10	20	50	EACH		
190 1" MIP X INSTA TITE CTS	10	20	25	EACH		
191 3/4" MIP X INSTA TITE IPS	10	20	40	EACH		
192 3/4" INSTA TITE CTS CPLG	10	20	20	EACH		
193 1" INSTA TITE CTS CPLG	10	20	20	EACH		
194 1" X 3/4" IPS X FIP COMP	10	20	110	EACH		
195 1" IPS OR 1-1/4" CTS COMP X COMP CPLG	10	20	65	EACH		
196 3/4" IPS X COMP X COMP CPLG	10	20	10	EACH		

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**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
197	3/4" CTS X MIP X COMP CORP STP	10	20	20	EACH		
198	1" CTS X MIP X COMP CORP STP	10	20	20	EACH		
199	1-1/2" CTS X MIP X COMP CORP STP	10	20	10	EACH		
200	2" CTS X MIP X COMP CORP STP	10	20	10	EACH		
201	1" IPS X MIP X COMP CORP	10	20	10	EACH		
202	1" IPS X MIP X COMP ADPT	10	20	10	EACH		
203	1" MIP X 3/4" MIP X 3/4" MIP MANIFOLD	20	30	75	EACH		
204	A23 5/8" X 3/4" TO 3/4"	20	40	80	EACH		
205	3/4" IPS X COMP X COMP CP	20	40	65	EACH		
206	2" CTS X COMP X COMP CPLG	5	10	10	EACH		
207	2" IPS X COMP X COMP	2	5	5	EACH		
208	3/4" STFNR SS PE CTS DR9	100	200	1350	EACH		
209	1" STFNR SS PE CTS DR9	100	200	800	EACH		
210	1" STFNR SS PE IPS OR 1-1/4" CTS DR9	100	200	600	EACH		
211	2" STFNR SS PE CTS DR9	20	40	200	EACH		
212	1-1/2" STFNR SS CTS DR9	20	40	150	EACH		
213	3/4" STFNR SS PE IPS	20	40	350	EACH		
214	1-1/2" STFNR SS PE IPS	20	40	100	EACH		
215	2" STFNR SS PE IPS	20	40	100	EACH		
216	DBL STAINLESS SDL NYL 4.14"-4.80" X 2"	0	0	1	EACH		
217	DBL STAINLESS SDL NYL 5.94"-6.90" X 2"	0	0	1	EACH		
218	DBL STAINLESS SDL NYL 7.69"-9.05" X 2"	0	0	1	EACH		
219	DBL STAINLESS SDL NYL 10.64"-11.10" X 2"	0	0	1	EACH		
220	DBL STAINLESS SDL NYL 12.62"-13.20" X 2"	0	0	1	EACH		
221	4" X 6" GALV NIPPLE	5	10	5	EACH		
222	4" X 12" GALV NIPPLE	5	10	5	EACH		
223	4" X 24" GALV NIPPLE	5	10	5	EACH		
224	4" GALV 90 ELBOW	5	10	5	EACH		

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**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
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	Description	*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value	Unit	Price	Price
225	4" GALV PLUG	5	10	5	EACH		
226	4" GALV COUPLING	5	10	5	EACH		
227	4" IPS X 8 SDR PX SPACER	4	8	4	EACH		
228	SEYM BLUE 250 INVERTED TIP PAINT (17 oz Spray)	40	60	3000	EACH		
229	SEYM WHITE 255 INVERTED TIP PAINT (17 oz Spray)	40	60	3000	EACH		
230	SEYM BLACK INVERTED TIP	40	60	400	EACH		
231	SEYM PINK 249 INVERTED TIP	40	60	200	EACH		
232	RUST V2100 SAFE YELLOW S/C	10	20	130	EACH		
233	RUST V2100 SAFE RED S/C	10	20	200	EACH		
234	RUST 7400 SAFE YELLOW ALK 1 GALLON	6	12	60	EACH		
235	RUST 7400 SAFE RED ALK 1 GALLON	6	12	60	EACH		
236	KESO LC-YELLOW LUMBER CRA 12 PER BOX	5	10	5	BOX		
237	5/8" X 2-1/2" BRZ BOLT & NUT	50	100	200	EACH		
238	5/8" X 3" BRZ BOLT	50	100	200	EACH		
239	5/8" X 3" BRZ BOLT & NUT	50	100	200	EACH		
240	5/8" X 3 1/4" BRZ BOLT	50	100	200	EACH		
241	5/8" X 3-1/4" BRZ BOLT & NUT	50	100	200	EACH		
242	5/8" X 15/16" BRZ NUT	100	200	500	EACH		
243	3/4" BRZ WASHER	100	200	500	EACH		
244	1" X 100' BLK 10 MIL PIPE TAPE (100' ROLL)	10	20	250	ROLL		
245	2" X 100' BLK 10 MIL PIPE TAPE (100' ROLL)	10	20	80	ROLL		
246	ARESOL UNDERCOAT (MASTIC) 15OZ	10	20	300	EACH		
247	TERRY TOWELS (APX 180 TOWELS PER BOX)	5	10	1500	BOX		
248	2" CHIP BRUSH	10	20	500	EACH		
249	3" CHIP BRUSH	10	20	500	EACH		
250	1/4" 1 ACID BRUSH	10	20	300	EACH		
251	3/8 " 2 ACID BRUSH	10	20	300	EACH		
252	PIPE LUBE - 1 QUART	5	10	40	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
253	RECT T2 TEFL PIPE DOP - 1 PINT	5	10	40	EACH		
254	RECT 5 PIPE DOPE - 1 PINT	5	10	40	EACH		
255	RECT BREAK OUT ANTI - 8 OZ	5	10	40	EACH		
256	3/4" X 100' CTS (DR-9) 200 P (100' ROLL)	2	4	20	ROLL		
257	1" X 100' CTS IPS (DR-9) 200 P (100' ROLL)	2	4	20	ROLL		
258	1-1/4" X 100' CTS (DR-9) 200 P (100' ROLL)	2	4	20	ROLL		
259	1-1/2" X 100' CTS (DR-9) 200 P (100' ROLL)	2	4	5	ROLL		
260	2" X 100' CTS (DR-9) 200 P (100' ROLL)	2	4	10	ROLL		
261	3/4" X 100' IPS (DR-7) 200 P (100' ROLL)	2	4	20	ROLL		
262	1" X 100' IPS (DR-7) 200 P (100' ROLL)	2	4	20	ROLL		
263	1-1/2" X 100' IPS (DR-7) 200 P (100' ROLL)	2	4	5	ROLL		
264	2" X 100' IPS (DR-7) 200 P (100' ROLL)	2	4	10	ROLL		
265	RAZOR ROUND SHOVEL	5	7	50	EACH		
266	RAZOR SQUARE SHOVEL	5	7	30	EACH		
267	18" STREET BROOM - COARSE	5	7	20	EACH		
268	24" STREET BROOM - FINE	5	7	20	EACH		
269	CHRI RED HOT BLUE GLUE - 1 PINT	8	10	10	EACH		
270	3/4" X 50' PER ROLL TEFLON TAPE (50' ROLL)	20	40	70	ROLL		
271	1" X 50' PER ROLL TEFLON TAPE (50' ROLL)	20	40	40	ROLL		
272	1-1/2" X 25 YD SANDCLOTH	4	6	10	EACH		
273	1-1/2" X 10 YD OPEN MESH	4	6	10	EACH		
274	1200 MASTIC (HD50) - 1 GALLON	5	10	50	EACH		
275	LPD DCHLR TABLETS - 5 GALLON PAIL	5	10	25	EACH		
276	LPD DCHLR VITACHLOR TABLETS - 5 GALLON PAIL	5	10	25	EACH		
277	SSP400 4'SS PROBE	5	10	5	EACH		
278	1/2" S PVC 40 CPLG	10	20	1	EACH		
279	1/2" S PVC 40 90 ELL	10	20	1	EACH		
280	1/2" S PVC 40 45 ELL	10	20	1	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
281	1/2" S PVC 40 T	10	20	1	EACH		
282	1/2" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
283	1/2" IPS PVC COMP CPLG	10	20	1	EACH		
284	3/4" FIP X COMP T	10	20	1	EACH		
285	1/2" TXT PVC 40 RSER EXT	10	20	1	EACH		
286	3/4" S PVC 40 CPLG	10	20	1	EACH		
287	3/4" S PVC 40 90 ELL	10	20	1	EACH		
288	3/4" S PVC 40 45 ELL	10	20	1	EACH		
289	3/4" S PVC 40 T	10	20	1	EACH		
290	3/4" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
291	3/4" IPS PVC COMP CPLG	10	20	1	EACH		
292	3/4" FIP X COMP T	10	20	1	EACH		
293	3/4" TXT PVC 40 RSER EXT	10	20	1	EACH		
294	1" S PVC 40 CPLG	10	20	1	EACH		
295	1" S PVC 40 90 ELL	10	20	8	EACH		
296	1" S PVC 40 45 ELL	10	20	1	EACH		
297	1" S PVC 40 T	10	20	1	EACH		
298	1" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
299	1" IPS PVC COMP CPLG	10	20	1	EACH		
300	1" FIP X COMP T	10	20	1	EACH		
301	1" TXT PVC 40 RSER EXT	10	20	1	EACH		
302	1-1/4" S PVC 40 CPLG	10	20	1	EACH		
303	1-1/4" S PVC 40 90 ELL	10	20	1	EACH		
304	1-1/4" S PVC 40 45 ELL	10	20	1	EACH		
305	1-1/4" S PVC 40 T	10	20	1	EACH		
306	12" 1-1/4" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
307	12" 1-1/4" IPS PVC COMP CPLG	10	20	1	EACH		
308	1-1/4" FIP X COMP T	10	20	1	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
309	1-1/2" S PVC 40 CPLG	10	20	1	EACH		
310	1-1/2" S PVC 40 90 ELL	10	20	1	EACH		
311	1-1/2" S PVC 40 45 ELL	10	20	1	EACH		
312	1-1/2" S PVC 40 T	10	20	1	EACH		
313	1-1/2" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
314	1-1/2" PVC CPLG COMP	10	20	1	EACH		
315	1-1/2" FIP X COMP T	10	20	1	EACH		
316	2" S PVC 40 CPLG	10	20	1	EACH		
317	2" S PVC 40 90 ELL	10	20	1	EACH		
318	2" S PVC 40 45 ELL	10	20	1	EACH		
319	2" S PVC 40 T	10	20	1	EACH		
320	2" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
321	2" IPS PVC COMP CPLG	10	20	1	EACH		
322	2" FIP X COMP T	10	20	1	EACH		
323	SPEA 3/4" S PVC 40 CAP	10	20	1	EACH		
324	SPEA 1" S PVC 40 CAP	10	20	1	EACH		
325	SPEA 2" S PVC 40 CAP	10	20	1	EACH		
326	6" SW PVC SWR CPLG	10	20	30	EACH		
327	#14 CPR CLAD SS SLD CORE W/30MILS BLUE HDPE INSULATION (500' ROLL)	1	1	1	ROLL		
328	682552 3/4 CTS PRE - 1976 N	10	20	50	EACH		
329	BECK 136PF HAND UTIL PUMP	2	4	20	EACH		
330	G5 CONC BOX	2	8	15	EACH		
331	G5 MARKED WATER LID	2	8	15	EACH		
332	B16 CONC 12" X 22-1/4" BOX	20	40	100	EACH		
333	B16 CONC 12" HIGH EXT	20	40	50	EACH		
334	B16 CONC MARKED WTR LID	22	50	630	EACH		
335	B16 STEEL LID	10	20	10	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
336	B30 CONC 12" X 13 1/2" BOX	25	50	50	EACH		
337	B30 CONC 12" EXT	25	50	110	EACH		
338	B30 CONC MARKED WTR LID	25	50	80	EACH		
339	B30 STL LID	10	20	5	EACH		
340	B36 CONC 17-1/4" X 30" BOX	25	50	150	EACH		
341	B36 CONC 12" EXT	20	40	50	EACH		
342	B36 STEEL LID	5	10	10	EACH		
343	FL36 MARKED WATER LID	50	100	500	EACH		
344	H20 17" X 30" BOX	10	20	60	EACH		
345	H20 17" X 30" - 12" CONC EXT	10	20	50	EACH		
346	H20 17" X 30" SOL STL (1-PC) LID	10	20	50	EACH		
347	H20 13 "X 24" CONC BOX	10	20	60	EACH		
348	H20 13" X 24" - 12" CONC EXT	10	20	50	EACH		
349	H20 13" X 24" STEEL BOLT DOWN LID	10	20	60	EACH		
350	CI VLV HEAVY DUTY BOX	15	25	150	EACH		
351	CI VLV BOX WTR HEAVY DUTY LID	15	30	220	EACH		
352	B9 CONC MARKED WTR LID	10	20	25	EACH		
353	B30 CONC WTR W/PROBE HOLE LID	50	75	50	EACH		
354	B16 CONC WTR W/PROBE HOLE LID	50	100	150	EACH		
355	B24 CONC MARKED WTR LID	10	20	5	EACH		
356	FL36 WATER W/PROBE HOLE LID	50	100	165	EACH		
357	4'X 4'X 3/32" MTR BLANKET	50	200	1200	EACH		
358	MUEL A51 10.5 OZ OIL 2803	50	100	500	EACH		
359	507831 3/4" CTS 110 COMP NUT	10	20	25	EACH		
360	581949 3/4" CTS 110 GSMT	10	20	25	EACH		
361	FORD 1" CTS GRIP JOINT NUT	10	20	40	EACH		
362	MUEL 2" CTS 110 COMP GSMT	10	20	20	EACH		
363	6" X 5' SDR 35 PVC SWR PIPE (DELIVERED IN 5FT PIECES)	20	40	250	PIECE		

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Description	*Minimum Inventory	*Maximum Inventory	Scheduled		Unit	Total
			Value	Unit	Price	Price
364 8" X 4' SDR 35 PVC SWR PIPE (DELIVERED IN 4FT PIECES)	20	40	150		PIECE	
365 DUCTILE IRON CLASS 350 PIPE 4" X 18' LENGTH	1	1	2		LENGTH	
366 DUCTILE IRON CLASS 350 PIPE 6" X 18' LENGTH	1	1	2		LENGTH	
367 DUCTILE IRON CLASS 350 PIPE 8" X 18' LENGTH	1	1	2		LENGTH	
368 DUCTILE IRON CLASS 350 PIPE 10" X 18' LENGTH	1	1	2		LENGTH	
369 DUCTILE IRON CLASS 350 PIPE 12" X 18' LENGTH	1	1	2		LENGTH	
370 DUCTILE IRON CLASS 350 PIPE 14" X 18' LENGTH	1	1	2		LENGTH	
371 DUCTILE IRON CLASS 350 PIPE 18" X 18' LENGTH	1	1	2		LENGTH	
372 DUCTILE IRON CLASS 350 PIPE 24" X 18' LENGTH	1	1	2		LENGTH	

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("SAMPLE")  
**PURCHASE AGREEMENT**  
(NRS 332)

**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**

**TMWA Bid No.: 2017-015**

THIS SUPPLY PURCHASE AGREEMENT (also herein referred to as "Contract"), made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the Truckee Meadows Water Authority hereinafter called "TMWA" and \_\_\_\_\_, hereinafter called the "Supplier".

WITNESSETH, that TMWA and the Supplier, for the consideration hereinafter named, agree as follows:

**Article 1      Scope of Work**

The Supplier shall provide all labor, materials, equipment/products, and incidentals required to supply TMWA's Warehouse and Sand Yard Bid ("Bid List Items"). The specified Bid List Items are included in Attachment "A," prepared by TMWA and attached hereto, and as amended by specific addenda. Supplier shall do everything required by this Agreement in furnishing and delivering the Bid List Items to TMWA's Capital Boulevard Warehouse located at 1355 Capital Boulevard, Reno, Nevada 89502 and/or TMWA's Sand Yard located at 1205 S. 21<sup>st</sup> Street, Sparks, Nevada 89431.

**Article 2      Contract Time, Guaranteed Delivery Date, and Liquidated Damages**

Supplier agrees to deliver the Bid List Items, in a good and satisfactory condition to the TMWA Capital Boulevard Warehouse located at 1355 Capital Boulevard, Reno, Nevada 89502 and/or TMWA's Sand Yard located at 1205 S 21<sup>st</sup> Street, Sparks, Nevada 89431 on a weekly basis or as required following the issuance of the Notice to Proceed, unless otherwise agreed to between the parties, which is the Guaranteed Delivery Time as defined in the Bid Package.

TMWA and Supplier recognize that time is of the essence of this Agreement.

**Article 3      The Contract Sum**

TMWA shall pay Supplier, as full compensation for furnishing the Bid List Items, services, and other specified items in accordance with the Contract Documents and to the satisfaction of \_\_\_\_\_ TMWA, the lump sum amount of: \_\_\_\_\_ (\$\_\_\_\_\_)

**Dollars**

#### **Article 4      Payment**

Payment for the Bid List Items described in Attachment “A” of the Bid Schedule will be made within 30 days of the later of: i) inspection by TMWA and acceptance of delivery of such Bid List Items; or ii) receipt of an invoice for the Bid List Items.

#### **Article 5      Acceptance and Final Payment**

Testing, if applicable, and acceptance of the Bid List Items shall be as specified in the Attachment “A”, Bid and Contract Documents. Acceptance of final payment by the Supplier shall constitute a full waiver and release by the Supplier of all claims against TMWA arising out of or relating to this Agreement.

#### **Article 6      The Contract Documents**

The following is an enumeration of the Contract Documents that are fully a part of the Contract as if herein repeated:

1. Bid Documents and Bid Form
2. Attachment “A”
3. Agreement
4. Addenda

#### **Article 7      Warranty**

Supplier warrants that the Bid List Items furnished under the Contract will be of good quality and new and that the Bid List Items will be free from defects and will conform with the requirements of the Bid and Contract Documents.

#### **Article 8      Indemnification/Hold Harmless**

Notwithstanding any provision to the contrary in the Contract Documents, TMWA waives any requirement that the Supplier on this bid provide insurance (other than property insurance insuring risk of loss until delivery and acceptance by TMWA) in connection with the delivery of the Bid List Items.

#### **Article 9      Performance Bond – NOT REQUIRED FOR THIS PROJECT**

#### **Article 10     Termination**

In addition to other provisions of this Agreement, TMWA may terminate the Agreement in accordance with the procedures specified in the Bid Documents, Bid Form, Attachment “A” and Contract upon giving Supplier seven (7) day notice in writing.

**Article 11 Governing Law**

This Agreement shall be governed by, interpreted under and construed and enforced in accordance with the laws of the State of Nevada, with venue in the County of Washoe. Each of the parties hereto acknowledge and agree that the laws of the State of Nevada and the selection of venue in the County of Washoe were freely chosen by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

TRUCKEE MEADOWS WATER AUTHORITY

Dated: \_\_\_\_\_, 20\_\_ By: \_\_\_\_\_  
General Manager

ATTEST: \_\_\_\_\_  
TMWA Clerk

Dated: \_\_\_\_\_, 20\_\_ Supplier:  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

STATE OF NEVADA )  
 ) ss:  
COUNTY OF WASHOE )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared before me, a Notary Public, \_\_\_\_\_, who acknowledged to me that he/she executed the foregoing Agreement for Equipment/Product as the authorized representative of the Supplier.

\_\_\_\_\_  
Notary Public

**ATTACHMENT "A"**

**BID SCHEDULE**

**BID LIST ITEMS**



**ATTACHMENT "A"**  
**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
(Include Hard Copy Electronic Copy with Bid Proposal Forms at Bid Opening)

Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit Price	Total Price
				Value			
1	SMBL 244 3/4" X 6" FCRC .875	10	20	80	EACH		
2	SMBL 244 3/4" X 6" FCRC 1.05	10	20	40	EACH		
3	SMBL 244 1" X 6" FCRC 1.13	10	20	60	EACH		
4	SMBL 244 1-1/4" X 6" FCRC 1.37	10	20	5	EACH		
5	SMBL 244 1-1/4" X 6" FCRC 1.66	10	20	5	EACH		
6	SMBL 244 1-1/2" X 6" FCRC 1.90	10	20	20	EACH		
7	SMBL 244 2" X 6" FCRC 2.13	10	20	25	EACH		
8	SMBL 244 2" X 6" FCRC 2.38	10	20	20	EACH		
9	SMBL 244 CTS FCRC 3/4" X 3"	10	20	96	EACH		
10	SMBL 244 IPS FCRC 3/4" X 3"	10	20	74	EACH		
11	SMBL 244 CTS FCRC 1" X 3"	10	20	75	EACH		
12	SMBL 244 IPS FCRC 1" X 3"	10	20	65	EACH		
13	SMBL 244 CTS FCRC 1-1/4" X 3"	10	20	25	EACH		
14	SMBL 244 IPS FCRC 1-1/4" X 3"	10	20	20	EACH		
15	SMBL 244 CTS FCRC 2" X 3"	10	20	20	EACH		
16	4.00" X 15" SNGL BAND FCRC O.D. STL	2	4	6	EACH		
17	4.80" X 15" SNGL BAND FCRC	2	4	6	EACH		
18	5.10" X 15" SNGL BAND FCRC	2	4	8	EACH		
19	6.00" X 15" SNGL BAND FCRC	2	4	6	EACH		
20	6.80" X 15" SNGL BAND FCRC	2	4	4	EACH		
21	7.20" X 15" SNGL BAND FCRC	4	6	10	EACH		
22	7.35" X 15" SNGL BAND FCRC	4	6	1	EACH		
23	8.00" X 15" SNGL BAND FCRC O.D.STL	1	1	4	EACH		
24	9.05" X 15" SNGL BAND FCRC	2	4	2	EACH		
25	9.40" X 15" SNGL BAND FCRC	2	4	1	EACH		
26	11.10" X 15" SNGL BAND FCRC	2	4	1	EACH		
27	11.95" X 15" SNGL BAND FCRC	2	4	1	EACH		
28	12.00" X 15" SNGL BAND FCRC STD STL	1	2	1	EACH		

\*Minimum and Maximum Inventory Amounts Provided for Informational Purposes Only - Do Not Base Total Price on These Quantities  
\*\*Except for PVC IPS Compression all other IPS Compression are PEP

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**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
29	13.20" X 15" SNGL BAND FCRC	1	2	1	EACH		
30	14.20" X 15" SNGL BAND FCRC	1	2	1	EACH		
31	15.30" X 15" SNGL BAND FCRC	1	1	2	EACH		
32	16.50" X 15" SNGL BAND FCRC	1	1	2	EACH		
33	17.40" X 15" SNGL BAND FCRC	1	1	2	EACH		
34	18.75" X 15" SNGL BAND FCRC	1	1	2	EACH		
35	19.50" X 15" SNGL BAND FCRC	1	1	2	EACH		
36	25.80" X 15" SNGL BAND FCRC	1	1	2	EACH		
37	3" HYMAX REPAIR COUPLING	2	4	2	EACH		
38	4" HYMAX REPAIR COUPLING	2	4	2	EACH		
39	6" HYMAX REPAIR COUPLING	4	6	12	EACH		
40	8" HYMAX REPAIR COUPLING	2	4	4	EACH		
41	10" HYMAX REPAIR COUPLING	2	4	2	EACH		
42	12" HYMAX REPAIR COUPLING	2	4	2	EACH		
43	14" HYMAX REPAIR COUPLING	2	4	2	EACH		
44	16" HYMAX REPAIR COUPLING	2	4	2	EACH		
45	18" HYMAX REPAIR COUPLING	2	4	2	EACH		
46	20" HYMAX DI REPAIR COUPLING	2	4	2	EACH		
47	20" HYMAX FOR 18" AC REPAIR COUPLING	2	4	2	EACH		
48	24" HYMAX REPAIR COUPLING	2	4	2	EACH		
49	4" ROMAC MACRO COUPLING	1	2	2	EACH		
50	6" ROMAC MACRO COUPLING	1	2	2	EACH		
51	8" ROMAC MACRO COUPLING	1	2	2	EACH		
52	3/4" X CLS BRS NIP	20	40	50	EACH		
53	3/4" X 2" BRS NIP	20	40	30	EACH		
54	3/4" X 3" BRS NIP	20	40	16	EACH		
55	3/4" X 4" BRS NIP	20	40	21	EACH		
56	3/4" X 6" BRS NIP	20	40	22	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
57	3/4" X 12" BRS NIP	20	40	28	EACH		
58	1" X CLS BRS NIP	20	40	50	EACH		
59	1" X 3" BRS NIP	20	40	57	EACH		
60	1" X 6" BRS NIP	10	20	6	EACH		
61	1" X 12" BRS NIP	10	20	18	EACH		
62	1-1/4" X CLS BRS NIP	5	10	20	EACH		
63	1-1/4" X 3" BRS NIP	5	10	6	EACH		
64	1-1/4" X 6" BRS NIP	5	10	10	EACH		
65	1-1/2" X CLS BRS NIP	5	10	22	EACH		
66	1-1/2" X 3" BRS NIP	5	10	6	EACH		
67	1-1/2" X 6" BRS NIP	5	10	6	EACH		
68	1-1/2" X 12" BRS NIP	5	10	13	EACH		
69	2" X CLS BRS NIP	5	10	26	EACH		
70	2" X 3" BRS NIP	5	10	17	EACH		
71	2" X 6" BRS NIP	5	10	20	EACH		
72	2" X 12" BRS NIP	5	10	26	EACH		
73	1" X 3 3/4" BRS HEX BUSH	5	10	55	EACH		
74	1-1/4" X 3/4" BRS HEX BUSH	5	10	4	EACH		
75	1-1/4" X 1" BRS HEX BUSH	5	10	55	EACH		
76	1-1/2" X 3/4" BRS HEX BUSH	5	10	10	EACH		
77	1-1/2" X 1" BRS HEX BUSH	5	10	16	EACH		
78	1-1/2" X 1-1/4" BRS HEX BUSH	5	10	6	EACH		
79	2" X 1-1/4" BRS HEX BUSH	5	10	10	EACH		
80	2" X 3/4" BRS HEX BUSH	5	10	18	EACH		
81	2" X 1" BRS HEX BUSH	5	10	20	EACH		
82	2" X 1-1/2" BRS HEX BUSH	5	10	5	EACH		
83	3/4" BRS PLUG	5	10	40	EACH		
84	1" BRS PLUG	5	10	55	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
85	1-1/4" BRS PLUG	5	10	10	EACH		
86	1-1/2" BRS PLUG	5	10	10	EACH		
87	2" BRS PLUG	5	10	45	EACH		
88	3/4" BRS T	5	10	22	EACH		
89	3/4" BRS 90 ELL	5	10	70	EACH		
90	3/4" BRS 45 ELL	5	10	16	EACH		
91	3/4" BRS CAP	5	10	50	EACH		
92	1" BRS T	5	10	5	EACH		
93	1" BRS 90 ELL	5	10	10	EACH		
94	1" BRS 45 ELL	5	10	14	EACH		
95	1" BRS CAP	5	10	24	EACH		
96	1-1/4" BRS T	5	10	10	EACH		
97	1-1/4" BRS 90 ELL	5	10	10	EACH		
98	1-1/4" BRS ST 90 ELL	5	10	19	EACH		
99	1-1/4" BRS 45 ELL	5	10	10	EACH		
100	1-1/4" BRS CAP	5	10	10	EACH		
101	1-1/2" BRS T	5	10	10	EACH		
102	1-1/2" BRS 90 ELL	5	10	6	EACH		
103	1-1/2" BRS 45 ELL	5	10	6	EACH		
104	1-1/2" BRS CAP	5	10	10	EACH		
105	2" BRS T	5	10	21	EACH		
106	2" BRS 90 ELL	5	10	10	EACH		
107	2" BRS 45 ELL	5	10	14	EACH		
108	2" BRS CAP	5	10	36	EACH		
109	1" X 3 3/4" BRS BELL RDCR	5	10	45	EACH		
110	1-1/4" X 3/4" BRS BELL RDCR	5	10	25	EACH		
111	1-1/4" X 1" BRS BELL RDCR	5	10	5	EACH		
112	1-1/2" X 3/4" BRS BELL RDCR	5	10	9	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
113	1-1/2" X 1" BRS BELL RDCR	5	10	10	EACH		
114	2" X 3/4" BRS BELL RDCR	5	10	10	EACH		
115	2" X 1" BRS BELL RDCR	5	10	5	EACH		
116	2" X 1-1/4" BRS BELL RDCR	5	10	11	EACH		
117	2" X 1-1/2" BRS BELL RDCR	5	10	10	EACH		
118	3/4" BRS CPLG	5	10	30	EACH		
119	1-1/2" BRS CPLG	5	10	5	EACH		
120	2" BRS CPLG	5	10	10	EACH		
121	4.00" X 2" FIP SST CLAMP O.D. STL	1	2	2	EACH		
122	4.80" X 2" FIP SST CLAMP	1	2	2	EACH		
123	6.00" X 2" FIP SST CLAMP	1	2	2	EACH		
124	6.80" X 2" FIP SST CLAMP	1	2	2	EACH		
125	7.20" X 2" FIP SST CLAMP	1	2	2	EACH		
126	9.05" X 2" FIP SST CLAMP	1	2	2	EACH		
127	9.40" X 2" FIP SST CLAMP	1	2	2	EACH		
128	11.10" X 2" FIP SST CLAMP	1	1	1	EACH		
129	11.95" X 2" FIP SST CLAMP	1	1	1	EACH		
130	13.20" X 2" FIP SST CLAMP	1	1	1	EACH		
131	14.20" X 2" FIP SST CLAMP	1	1	1	EACH		
132	3/4" X 18" MTR SET RESIDENTIAL	20	50	220	EACH		
133	1" X 18" MTR SET RESIDENTIAL	10	20	30	EACH		
134	1-1/2" X 18" MTR SET	10	20	5	EACH		
135	2" X 18" MTR SET	10	20	5	EACH		
136	3/4" X 12" MTR RESET	20	40	20	EACH		
137	1" X 12" MTR RESET	20	40	20	EACH		
138	1-1/2" X 12" MTR RESET	20	40	20	EACH		
139	2" X 12" MTR RESET	4	6	10	EACH		
140	3/4" MTR GSKT	100	200	3000	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
141	1" MTR GSKT	50	100	1000	EACH		
142	1 1/2" MTR GSKT	20	40	250	EACH		
143	2" MTR GSKT	20	40	350	EACH		
144	3/4" LOCKWING ANGL MTR ST	10	20	110	EACH		
145	1" LOCKWING ANGL MTR ST	10	20	50	EACH		
146	1-1/2" LOCKWING ANGL MTR ST	5	10	15	EACH		
147	2" LOCKWING ANGL MTR ST	5	10	15	EACH		
148	3/4" FLARE ADAPT FIP	5	10	20	EACH		
149	3/4" CTS COMP X COMP CPLG	10	20	200	EACH		
150	3/4" CTS X MIP COMP ADPT	10	20	180	EACH		
151	3/4" CTS X FIP COMP ADPT	20	40	350	EACH		
152	3/4" IPS X FIP COMP ADPT	20	40	150	EACH		
153	3/4" IPS X MIP COMP ADPT	20	40	75	EACH		
154	1" FLARE ADAPT FIP	5	10	10	EACH		
155	1" CTS X COMP X COMP CPLG	10	20	80	EACH		
156	1" CTS X MIP COMP ADPT	10	20	150	EACH		
157	1" CTS X FIP COMP ADPT	10	20	80	EACH		
158	1" IPS OR 1-1/4" CTS COMP X COMP CPLG	10	20	60	EACH		
159	1-1/4" FLARE ADAPT FIP	10	20	60	EACH		
160	1-1/4" CTS X MIP COMP ADPT	5	10	10	EACH		
161	1-1/4" CTS X FIP COMP ADPT	5	10	50	EACH		
162	1-1/4" IPS X FIP COMP ADPT	5	10	50	EACH		
163	1-1/4" CTS X MIP X COMP ADPT	5	10	30	EACH		
164	1-1/4" IPS X COMP X COMP	2	5	10	EACH		
165	1-1/4" IPS X MIP X COMP ADPT	5	10	30	EACH		
166	1-1/2" FLARE ADAPT FIP	5	10	10	EACH		
167	1-1/2" CTS X COMP X COMP CPLG	5	10	20	EACH		
168	1-1/2" CTS X MIP COMP ADPT	5	10	25	EACH		

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Description	*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit Price	Total Price
			Value			
169 1-1/2" CTS X FIP COMP ADPT - MUELLER (NO STOPS)	5	10	55	EACH		
170 1-1/2" IPS X FIP X COMP ADPT - MUELLER (NO STOPS)	5	10	25	EACH		
171 1-1/2" IPS X MIP X COMP ADPT	5	10	25	EACH		
172 2" FLARE ADAPT FIP	5	10	20	EACH		
173 2" IPS X FIP X COMP ADPT - MUELLER (NO STOPS)	5	10	30	EACH		
174 2" CTS X FIP COMP ADPT - MUELLER (NO STOPS)	10	20	45	EACH		
175 2" IPS X MIP X COMP ADPT	10	20	10	EACH		
176 1" X 3/4" CTS X FIP COMP ADPT	10	20	280	EACH		
177 1" IPS X FIP X COMP ADPT	10	20	60	EACH		
178 1-1/4" X 1" CTS COMP CPLG	5	10	20	EACH		
179 1" X 3/4" CTS COMP CPLG	5	10	10	EACH		
180 2" CTS X MIP COMP ADPT	10	20	30	EACH		
181 1" X 3/4" CTS COMP CPLG	10	20	20	EACH		
182 1-1/4" X 1" CTS COMP CPLG	10	20	10	EACH		
183 1-1/4" X 1" CTS FIP ADPT	10	20	50	EACH		
184 3/4" FIP X INSTA TITE CTS	10	20	50	EACH		
185 1" FIP X INSTA TITE CTS	10	20	25	EACH		
186 3/4" FIP X INSTA TITE IPS	10	20	125	EACH		
187 1" FIP X INSTA TITE IPS	10	20	75	EACH		
188 3/4" INSTA TITE IPS CPL	10	20	30	EACH		
189 3/4" MIP X INSTA TITE CTS	10	20	50	EACH		
190 1" MIP X INSTA TITE CTS	10	20	25	EACH		
191 3/4" MIP X INSTA TITE IPS	10	20	40	EACH		
192 3/4" INSTA TITE CTS CPLG	10	20	20	EACH		
193 1" INSTA TITE CTS CPLG	10	20	20	EACH		
194 1" X 3/4" IPS X FIP COMP	10	20	110	EACH		
195 1" IPS OR 1-1/4" CTS COMP X COMP CPLG	10	20	65	EACH		
196 3/4" IPS X COMP X COMP CPLG	10	20	10	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
197	3/4" CTS X MIP X COMP CORP STP	10	20	20	EACH		
198	1" CTS X MIP X COMP CORP STP	10	20	20	EACH		
199	1-1/2" CTS X MIP X COMP CORP STP	10	20	10	EACH		
200	2" CTS X MIP X COMP CORP STP	10	20	10	EACH		
201	1" IPS X MIP X COMP CORP	10	20	10	EACH		
202	1" IPS X MIP X COMP ADPT	10	20	10	EACH		
203	1" MIP X 3/4" MIP X 3/4" MIP MANIFOLD	20	30	75	EACH		
204	A23 5/8" X 3/4" TO 3/4"	20	40	80	EACH		
205	3/4" IPS X COMP X COMP CP	20	40	65	EACH		
206	2" CTS X COMP X COMP CPLG	5	10	10	EACH		
207	2" IPS X COMP X COMP	2	5	5	EACH		
208	3/4" STFNR SS PE CTS DR9	100	200	1350	EACH		
209	1" STFNR SS PE CTS DR9	100	200	800	EACH		
210	1" STFNR SS PE IPS OR 1-1/4" CTS DR9	100	200	600	EACH		
211	2" STFNR SS PE CTS DR9	20	40	200	EACH		
212	1-1/2" STFNR SS CTS DR9	20	40	150	EACH		
213	3/4" STFNR SS PE IPS	20	40	350	EACH		
214	1-1/2" STFNR SS PE IPS	20	40	100	EACH		
215	2" STFNR SS PE IPS	20	40	100	EACH		
216	DBL STAINLESS SDL NYL 4.14"-4.80" X 2"	0	0	1	EACH		
217	DBL STAINLESS SDL NYL 5.94"-6.90" X 2"	0	0	1	EACH		
218	DBL STAINLESS SDL NYL 7.69"-9.05" X 2"	0	0	1	EACH		
219	DBL STAINLESS SDL NYL 10.64"-11.10" X 2"	0	0	1	EACH		
220	DBL STAINLESS SDL NYL 12.62"-13.20" X 2"	0	0	1	EACH		
221	4" X 6" GALV NIPPLE	5	10	5	EACH		
222	4" X 12" GALV NIPPLE	5	10	5	EACH		
223	4" X 24" GALV NIPPLE	5	10	5	EACH		
224	4" GALV 90 ELBOW	5	10	5	EACH		

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**BID SCHEDULE**  
**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
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	Description	*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit Price	Total Price
				Value			
225	4" GALV PLUG	5	10	5	EACH		
226	4" GALV COUPLING	5	10	5	EACH		
227	4" IPS X 8 SDR PX SPACER	4	8	4	EACH		
228	SEYM BLUE 250 INVERTED TIP PAINT (17 oz Spray)	40	60	3000	EACH		
229	SEYM WHITE 255 INVERTED TIP PAINT (17 oz Spray)	40	60	3000	EACH		
230	SEYM BLACK INVERTED TIP	40	60	400	EACH		
231	SEYM PINK 249 INVERTED TIP	40	60	200	EACH		
232	RUST V2100 SAFE YELLOW S/C	10	20	130	EACH		
233	RUST V2100 SAFE RED S/C	10	20	200	EACH		
234	RUST 7400 SAFE YELLOW ALK 1 GALLON	6	12	60	EACH		
235	RUST 7400 SAFE RED ALK 1 GALLON	6	12	60	EACH		
236	KESO LC-YELLOW LUMBER CRA 12 PER BOX	5	10	5	BOX		
237	5/8" X 2-1/2" BRZ BOLT & NUT	50	100	200	EACH		
238	5/8" X 3" BRZ BOLT	50	100	200	EACH		
239	5/8" X 3" BRZ BOLT & NUT	50	100	200	EACH		
240	5/8" X 3 1/4" BRZ BOLT	50	100	200	EACH		
241	5/8" X 3-1/4" BRZ BOLT & NUT	50	100	200	EACH		
242	5/8" X 15/16" BRZ NUT	100	200	500	EACH		
243	3/4" BRZ WASHER	100	200	500	EACH		
244	1" X 100' BLK 10 MIL PIPE TAPE (100' ROLL)	10	20	250	ROLL		
245	2" X 100' BLK 10 MIL PIPE TAPE (100' ROLL)	10	20	80	ROLL		
246	ARESOL UNDERCOAT (MASTIC) 15OZ	10	20	300	EACH		
247	TERRY TOWELS (APX 180 TOWELS PER BOX)	5	10	1500	BOX		
248	2" CHIP BRUSH	10	20	500	EACH		
249	3" CHIP BRUSH	10	20	500	EACH		
250	1/4" 1 ACID BRUSH	10	20	300	EACH		
251	3/8 " 2 ACID BRUSH	10	20	300	EACH		
252	PIPE LUBE - 1 QUART	5	10	40	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
253	RECT T2 TEFL PIPE DOP - 1 PINT	5	10	40	EACH		
254	RECT 5 PIPE DOPE - 1 PINT	5	10	40	EACH		
255	RECT BREAK OUT ANTI - 8 OZ	5	10	40	EACH		
256	3/4" X 100' CTS (DR-9) 200 P (100' ROLL)	2	4	20	ROLL		
257	1" X 100' CTS IPS (DR-9) 200 P (100' ROLL)	2	4	20	ROLL		
258	1-1/4" X 100' CTS (DR-9) 200 P (100' ROLL)	2	4	20	ROLL		
259	1-1/2" X 100' CTS (DR-9) 200 P (100' ROLL)	2	4	5	ROLL		
260	2" X 100' CTS (DR-9) 200 P (100' ROLL)	2	4	10	ROLL		
261	3/4" X 100' IPS (DR-7) 200 P (100' ROLL)	2	4	20	ROLL		
262	1" X 100' IPS (DR-7) 200 P (100' ROLL)	2	4	20	ROLL		
263	1-1/2" X 100' IPS (DR-7) 200 P (100' ROLL)	2	4	5	ROLL		
264	2" X 100' IPS (DR-7) 200 P (100' ROLL)	2	4	10	ROLL		
265	RAZOR ROUND SHOVEL	5	7	50	EACH		
266	RAZOR SQUARE SHOVEL	5	7	30	EACH		
267	18" STREET BROOM - COARSE	5	7	20	EACH		
268	24" STREET BROOM - FINE	5	7	20	EACH		
269	CHRI RED HOT BLUE GLUE - 1 PINT	8	10	10	EACH		
270	3/4" X 50' PER ROLL TEFLON TAPE (50' ROLL)	20	40	70	ROLL		
271	1" X 50' PER ROLL TEFLON TAPE (50' ROLL)	20	40	40	ROLL		
272	1-1/2" X 25 YD SANDCLOTH	4	6	10	EACH		
273	1-1/2" X 10 YD OPEN MESH	4	6	10	EACH		
274	1200 MASTIC (HD50) - 1 GALLON	5	10	50	EACH		
275	LPD DCHLR TABLETS - 5 GALLON PAIL	5	10	25	EACH		
276	LPD DCHLR VITACHLOR TABLETS - 5 GALLON PAIL	5	10	25	EACH		
277	SSP400 4'SS PROBE	5	10	5	EACH		
278	1/2" S PVC 40 CPLG	10	20	1	EACH		
279	1/2" S PVC 40 90 ELL	10	20	1	EACH		
280	1/2" S PVC 40 45 ELL	10	20	1	EACH		

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**WAREHOUSE AND SAND YARD SUPPLY BID FISCAL YEAR 2017-2018**  
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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
281	1/2" S PVC 40 T	10	20	1	EACH		
282	1/2" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
283	1/2" IPS PVC COMP CPLG	10	20	1	EACH		
284	3/4" FIP X COMP T	10	20	1	EACH		
285	1/2" TXT PVC 40 RSER EXT	10	20	1	EACH		
286	3/4" S PVC 40 CPLG	10	20	1	EACH		
287	3/4" S PVC 40 90 ELL	10	20	1	EACH		
288	3/4" S PVC 40 45 ELL	10	20	1	EACH		
289	3/4" S PVC 40 T	10	20	1	EACH		
290	3/4" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
291	3/4" IPS PVC COMP CPLG	10	20	1	EACH		
292	3/4" FIP X COMP T	10	20	1	EACH		
293	3/4" TXT PVC 40 RSER EXT	10	20	1	EACH		
294	1" S PVC 40 CPLG	10	20	1	EACH		
295	1" S PVC 40 90 ELL	10	20	8	EACH		
296	1" S PVC 40 45 ELL	10	20	1	EACH		
297	1" S PVC 40 T	10	20	1	EACH		
298	1" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
299	1" IPS PVC COMP CPLG	10	20	1	EACH		
300	1" FIP X COMP T	10	20	1	EACH		
301	1" TXT PVC 40 RSER EXT	10	20	1	EACH		
302	1-1/4" S PVC 40 CPLG	10	20	1	EACH		
303	1-1/4" S PVC 40 90 ELL	10	20	1	EACH		
304	1-1/4" S PVC 40 45 ELL	10	20	1	EACH		
305	1-1/4" S PVC 40 T	10	20	1	EACH		
306	12" 1-1/4" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
307	12" 1-1/4" IPS PVC COMP CPLG	10	20	1	EACH		
308	1-1/4" FIP X COMP T	10	20	1	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
309	1-1/2" S PVC 40 CPLG	10	20	1	EACH		
310	1-1/2" S PVC 40 90 ELL	10	20	1	EACH		
311	1-1/2" S PVC 40 45 ELL	10	20	1	EACH		
312	1-1/2" S PVC 40 T	10	20	1	EACH		
313	1-1/2" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
314	1-1/2" PVC CPLG COMP	10	20	1	EACH		
315	1-1/2" FIP X COMP T	10	20	1	EACH		
316	2" S PVC 40 CPLG	10	20	1	EACH		
317	2" S PVC 40 90 ELL	10	20	1	EACH		
318	2" S PVC 40 45 ELL	10	20	1	EACH		
319	2" S PVC 40 T	10	20	1	EACH		
320	2" IPS PVC EXP CPLG SLIP FIX	10	20	1	EACH		
321	2" IPS PVC COMP CPLG	10	20	1	EACH		
322	2" FIP X COMP T	10	20	1	EACH		
323	SPEA 3/4" S PVC 40 CAP	10	20	1	EACH		
324	SPEA 1" S PVC 40 CAP	10	20	1	EACH		
325	SPEA 2" S PVC 40 CAP	10	20	1	EACH		
326	6" SW PVC SWR CPLG	10	20	30	EACH		
327	#14 CPR CLAD SS SLD CORE W/30MILS BLUE HDPE INSULATION (500' ROLL)	1	1	1	ROLL		
328	682552 3/4 CTS PRE - 1976 N	10	20	50	EACH		
329	BECK 136PF HAND UTIL PUMP	2	4	20	EACH		
330	G5 CONC BOX	2	8	15	EACH		
331	G5 MARKED WATER LID	2	8	15	EACH		
332	B16 CONC 12" X 22-1/4" BOX	20	40	100	EACH		
333	B16 CONC 12" HIGH EXT	20	40	50	EACH		
334	B16 CONC MARKED WTR LID	22	50	630	EACH		
335	B16 STEEL LID	10	20	10	EACH		

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Description		*Minimum Inventory	*Maximum Inventory	Scheduled	Unit	Unit	Total
				Value		Price	Price
336	B30 CONC 12" X 13 1/2" BOX	25	50	50	EACH		
337	B30 CONC 12" EXT	25	50	110	EACH		
338	B30 CONC MARKED WTR LID	25	50	80	EACH		
339	B30 STL LID	10	20	5	EACH		
340	B36 CONC 17-1/4" X 30" BOX	25	50	150	EACH		
341	B36 CONC 12" EXT	20	40	50	EACH		
342	B36 STEEL LID	5	10	10	EACH		
343	FL36 MARKED WATER LID	50	100	500	EACH		
344	H20 17" X 30" BOX	10	20	60	EACH		
345	H20 17" X 30" - 12" CONC EXT	10	20	50	EACH		
346	H20 17" X 30" SOL STL (1-PC) LID	10	20	50	EACH		
347	H20 13 "X 24" CONC BOX	10	20	60	EACH		
348	H20 13" X 24" - 12" CONC EXT	10	20	50	EACH		
349	H20 13" X 24" STEEL BOLT DOWN LID	10	20	60	EACH		
350	CI VLV HEAVY DUTY BOX	15	25	150	EACH		
351	CI VLV BOX WTR HEAVY DUTY LID	15	30	220	EACH		
352	B9 CONC MARKED WTR LID	10	20	25	EACH		
353	B30 CONC WTR W/PROBE HOLE LID	50	75	50	EACH		
354	B16 CONC WTR W/PROBE HOLE LID	50	100	150	EACH		
355	B24 CONC MARKED WTR LID	10	20	5	EACH		
356	FL36 WATER W/PROBE HOLE LID	50	100	165	EACH		
357	4'X 4'X 3/32" MTR BLANKET	50	200	1200	EACH		
358	MUEL A51 10.5 OZ OIL 2803	50	100	500	EACH		
359	507831 3/4" CTS 110 COMP NUT	10	20	25	EACH		
360	581949 3/4" CTS 110 GSMT	10	20	25	EACH		
361	FORD 1" CTS GRIP JOINT NUT	10	20	40	EACH		
362	MUEL 2" CTS 110 COMP GSMT	10	20	20	EACH		
363	6" X 5' SDR 35 PVC SWR PIPE (DELIVERED IN 5FT PIECES)	20	40	250	PIECE		

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Description	*Minimum Inventory	*Maximum Inventory	Scheduled		Unit	Total
			Value	Unit	Price	Price
364 8" X 4' SDR 35 PVC SWR PIPE (DELIVERED IN 4FT PIECES)	20	40	150		PIECE	
365 DUCTILE IRON CLASS 350 PIPE 4" X 18' LENGTH	1	1	2		LENGTH	
366 DUCTILE IRON CLASS 350 PIPE 6" X 18' LENGTH	1	1	2		LENGTH	
367 DUCTILE IRON CLASS 350 PIPE 8" X 18' LENGTH	1	1	2		LENGTH	
368 DUCTILE IRON CLASS 350 PIPE 10" X 18' LENGTH	1	1	2		LENGTH	
369 DUCTILE IRON CLASS 350 PIPE 12" X 18' LENGTH	1	1	2		LENGTH	
370 DUCTILE IRON CLASS 350 PIPE 14" X 18' LENGTH	1	1	2		LENGTH	
371 DUCTILE IRON CLASS 350 PIPE 18" X 18' LENGTH	1	1	2		LENGTH	
372 DUCTILE IRON CLASS 350 PIPE 24" X 18' LENGTH	1	1	2		LENGTH	

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