



INVITATION TO BID

52-25

POLYETHYLENE PIPE FITTINGS AND STEEL PIPE FITTINGS

NOTICE

Friday, August 8, 2025

NOTICE IS HEREBY GIVEN that sealed bids will be received by the City of Clearwater (City) until **10:00 am, Local Time, on Tuesday, September 9, 2025** to provide:

The City of Clearwater is seeking sealed bids to establish term contract(s) for the supply of both polyethylene (PE) and steel pipe and fittings to support operations within the Clearwater Gas System Energy (CGSE).

Bids must be in accordance with the provisions, specifications and instructions set forth herein and will be received by the Procurement Division until the above noted time, when they will be publicly acknowledged and accepted.

Bid packets, any attachments and addenda are available for download at: <https://procurement.opengov.com/portal/myclearwater/projects/183660>.

Please read the entire solicitation package and submit the bid in accordance with the instructions. This document (less this invitation and the instructions) and any required response documents, attachments, and submissions will constitute the bid.

General, Process, or Technical Questions concerning this solicitation shall be submitted through the City's e-Procurement Portal located at:

<https://procurement.opengov.com/portal/myclearwater/projects/183660>.

All answers to inquiries will be posted on the City's e-Procurement Portal. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted. It is the responsibility of the bidder to check the website for answers to inquiries.

This Request for Proposals is issued by:

Lori Vogel, CPPB

Procurement Manager Lori.vogel@myclearwater.com

INSTRUCTIONS

2.1 Vendor Questions

All questions regarding the contents of this solicitation, and solicitation process (including requests for ADA accommodations), shall be submitted through the City's e-Procurement Portal, located at <https://procurement.opengov.com/portal/myclearwater>. Please note the deadline for submitting inquiries. All answers to inquiries will be posted on the City's e-Procurement Portal. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted. It is the responsibility of the bidder to check the website for answers to inquiries.

2.2 Addenda/Clarifications

Any changes to the specifications will be in the form of an addendum. Vendors are required to register for an account via the City's e-Procurement Portal hosted by OpenGov. Once the bidder has completed registration, they will receive addenda notifications to their email by clicking "Follow" on this project. Ultimately, it is the sole responsibility of each bidder to periodically check the site for any addenda at <https://procurement.opengov.com/portal/myclearwater>.

The City cannot be held responsible if a vendor fails to receive any addenda issued. The City shall not be responsible for any oral changes to these specifications made by any employees or officer of the City. Failure to acknowledge receipt of an addendum may result in disqualification of a bid.

2.3 Due Date & Time for Submission and Opening

Date: Tuesday, September 9, 2025

Time: 10:00 am

The City will open all bids properly and timely submitted and will record the names and other information specified by law and rule. All bids become the property of the City and will not be returned except in the case of a late submission. Respondent names, as read at the bid opening, will be posted on the City website. Once a notice of intent to award is posted or 30 days from day of opening elapses, whichever occurs earlier, bids are available for inspection by contacting the Procurement Division.

2.4 Bid Firm Time

Bids shall remain firm and unaltered after opening for 90 days. The City may accept the bid, subject to successful contract negotiations, at any time during this time.

2.5 Bid Submittals

It is recommended that bids are submitted electronically through the City's e-Procurement Portal located at <https://procurement.opengov.com/portal/myclearwater>. By way of the e-Procurement Portal, responses will be locked and digitally encrypted until the submission deadline passes.

E-mail or fax submissions will not be accepted.

No responsibility will attach to the City of Clearwater, its employees or agents for premature opening of a bid that is not properly addressed and identified.

2.6 Late Bids

The bidder assumes responsibility for having the bid delivered on time at the place specified. All bids received after the date and time specified shall not be considered and will be returned unopened to the bidder. The bidder assumes the risk of any delay in the mail or in handling of the mail by employees of the City of Clearwater, or any private courier, regardless whether sent by mail or by means of personal delivery. It shall not be sufficient to show that you mailed or commenced delivery before the due date and

time. All times are Clearwater, Florida local times. The bidder agrees to accept the time stamp in the City's Procurement Office as the official time.

2.7 Lobbying; Lobbying No-Contact Period; Questions Regarding Solicitation

From the time a competitive solicitation is posted until such time as the contract is awarded by the city or the solicitation is cancelled, all bidders, offerors, respondents, including their employees, representatives, and other individuals acting on their behalf, shall be prohibited from lobbying city officers, city employees, and evaluation committee members.

Violation of this section may result in rejection/disqualification from award of the contract arising out of the competitive solicitation.

All questions regarding the competitive solicitation must be submitted through the City's e-Procurement Portal, who will respond in writing and post such response to ensure that all respondents receive the same information during the No-Contact Period.

The penalty for violating the No-Contact Period may include suspension or debarment.

2.8 Commencement of Work

If bidder begins any billable work prior to the City's final approval and execution of the contract, bidder does so at its own risk.

2.9 Responsibility to Read and Understand

Failure to read, examine and understand the solicitation will not excuse any failure to comply with the requirements of the solicitation or any resulting contract, nor shall such failure be a basis for claiming additional compensation. If a vendor suspects an error, omission or discrepancy in this solicitation, the vendor must immediately and in any case not later than seven (7) business days in advance of the due date notify the contact listed on this solicitation. The City is not responsible for and will not pay any costs associated with the preparation and submission of the bid. Bidders are cautioned to verify their bids before submission, as amendments to or withdrawal of bids submitted after time specified for opening of bids may not be considered. The City will not be responsible for any bidder errors or omissions.

2.10 Form and Content of Bids

Bids, including modifications, must be certified by an authorized representative and submitted electronically. In the event of a disparity between the unit price and the extended price, the unit price shall prevail unless obviously in error, as determined by the City. The City requires that an electronic copy of the bids be submitted through the City's e-Procurement portal located at <https://procurement.opengov.com/portal/myclearwater>. The bids must provide all information requested and must address all points. The City does not encourage exceptions. The City is not required to grant exceptions and depending on the exception, the City may reject the bids.

2.11 Specifications

Technical specifications define the minimum acceptable standard. When the specification calls for "Brand Name or Equal," the brand name product is acceptable. Alternates will be considered upon demonstrating the other product meets stated specifications and is equivalent to the brand product in terms of quality, performance and desired characteristics.

Minor differences that do not affect the suitability of the supply or service for the City's needs may be accepted. Burden of proof that the product meets the minimum standards or is equal to the brand name, product, is on the bidder. The City reserves the right to reject bids that the City deems unacceptable.

2.12 Modification/Withdrawal of Bids

For bids submitted electronically, vendors may use the "Unsubmit Response" button located on the Response Details page of their submission. Responses may be resubmitted once they have been edited or modified as needed.

For mailed in or hand delivered bids, written requests to modify or withdraw the bid received by the City prior to the scheduled opening time will be accepted and will be corrected after opening. Written requests must be addressed and labeled in the same manner as the bid and marked as a MODIFICATION or WITHDRAWAL of the bid.

No oral requests will be allowed.

Requests for withdrawal after the bid opening will only be granted upon proof of undue hardship and may result in the forfeiture of any bid security. Any withdrawal after the bid opening shall be allowed solely at the City's discretion.

2.13 Debarment Disclosure

If the vendor submitting this bid has been debarred, suspended, or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any federal, state, or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the bidder shall include a letter with its bid identifying the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating the suspension or debarment.

2.14 Reservations

The City reserves the right to reject any or all bids or any part thereof; to rebid the solicitation; to reject non-responsive or non-responsible bids; to reject unbalanced bids; to reject bids where the terms, prices, and/or awards are conditioned upon another event; to reject individual bids for failure to meet any requirement; to award by item, part or portion of an item, group of items, or total; to make multiple awards; to waive minor irregularities, defects, omissions, technicalities or form errors in any bid. The City may seek clarification of the bid from bidder at any time, and failure to respond is cause for rejection. Submission of a bid confers on bidder no right to an award or to a subsequent contract. The City is charged by its Charter to make an award that is in the best interest of the City. All decisions on compliance, evaluation, terms and conditions shall be made solely at the City's discretion and made to favor the City. No binding contract will exist between the bidder and the City until the City executes a written contract or purchase order.

2.15 Official Solicitation Document

Changes to the solicitation document made by a bidder may not be acknowledged or accepted by the City. Award or execution of a contract does not constitute acceptance of a changed term, condition or specification unless specifically acknowledged and agreed to by the City. The copy maintained and published by the City shall be the official solicitation document.

2.16 Copying of Bids

Bidder hereby grants the City permission to copy all parts of its bid, including without limitation any documents and/or materials copyrighted by the bidder. The City's right to copy shall be for internal use in evaluating the proposal.

2.17 Contractor Ethics

It is the intention of the City to promote courtesy, fairness, impartiality, integrity, service, professionalism, economy, and government by law in the Procurement process. The responsibility for implementing this

policy rests with each individual who participates in the Procurement process, including Respondents and Contractors.

To achieve this purpose, it is essential that Respondents and Contractors doing business with the City also observe the ethical standards prescribed herein. It shall be a breach of ethical standards to:

- A. Exert any effort to influence any City employee or agent to breach the standards of ethical conduct.
- B. Intentionally invoice any amount greater than provided in Contract or to invoice for Materials or Services not provided.
- C. Intentionally offer or provide sub-standard Materials or Services or to intentionally not comply with any term, condition, specification or other requirement of a City Contract.

2.18 Gifts

The City will accept no gifts, gratuities or advertising products from bidders or prospective bidders and affiliates. The City may request product samples from vendors for product evaluation.

2.19 Right to Protest

Pursuant to Section 2.562(3), Clearwater Code of Ordinances, a bidder who submitted a response to a competitive solicitation and was not selected may appeal the decision through the bid protest procedures, a copy of which shall be available in the Procurement Division. A protesting bidder must include a fee of one percent of the amount of the bid or proposed contract to offset the City's additional expenses related to the protest. This fee shall not exceed \$5,000.00 nor be less than \$50.00. Full refund will be provided should the protest be upheld. No partial refunds will be made.

ADDRESS PROTESTS TO:

**City of Clearwater - Procurement Division
1255 Cleveland St, 3rd FL
Clearwater FL 33755**

or

**PO Box 4748
Clearwater FL 33758-4748**

2.20 Evaluation Process

Bids will be reviewed by the Procurement Division and representative(s) of the respective department(s). The City staff may or may not initiate discussions with bidders for clarification purposes. Clarification is not an opportunity to change the bid. Bidders shall not initiate discussions with any City employee or official.

Respondent is hereby notified that Section 287.05701, Florida Statutes, requires that the City may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor.

2.21 Criteria for Evaluation and Award

The City evaluates three (3) categories of information: responsiveness, responsibility, and price. All bids must meet the following responsiveness and responsibility criteria to be considered further.

- A. Responsiveness. The City will determine whether the bid complies with the instructions for submitting bids including completeness of bid which encompasses the inclusion of all required

attachments and submissions. The City must reject any bids that are submitted late. Failure to meet other requirements may result in rejection.

- B. Responsibility. The City will determine whether the bidder is one with whom it can or should do business. Factors that the City may evaluate to determine "responsibility" include, but are not limited to: excessively high or low priced bids, past performance, references (including those found outside the bid), compliance with applicable laws-including tax laws, bidder's record of performance and integrity - e.g. has the bidder been delinquent or unfaithful to any contract with the City, whether the bidder is qualified legally to contract with the City, financial stability and the perceived ability to perform completely as specified. A bidder must at all times have financial resources sufficient, in the opinion of the City, to ensure performance of the contract and must provide proof upon request. City staff may also use Dun & Bradstreet and/or any generally available industry information. The City reserves the right to inspect and review bidder's facilities, equipment and personnel and those of any identified subcontractors. The City will determine whether any failure to supply information, or the quality of the information, will result in rejection.

- C. Price. We will then evaluate the bids that have met the requirements above

2.22 Cost Justification

In the event only one response is received, the City may require that the bidder submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.

2.23 Contract Negotiations and Acceptance

Bidder must be prepared for the City to accept the bid as submitted. If bidder fails to sign all documents necessary to successfully execute the final contract within a reasonable time as specified, or negotiations do not result in an acceptable agreement, the City may reject bid or revoke the award, and may begin negotiations with another bidder. Final contract terms must be approved or signed by the appropriately authorized City official(s). No binding contract will exist between the bidder and the City until the City executes a written contract or purchase order.

2.24 Notice of Intent to Award

Notices of the City's intent to award a Contract are posted to Purchasing's website. **It is the bidder's responsibility to check the City of Clearwater's website at <https://procurement.opengov.com/portal/myclearwater/projects/183660> to view the Procurement Division's Intent to Award postings.**

2.25 ITB Timeline

Dates are tentative and subject to change.

Release ITB:	August 8, 2025
Advertise Tampa Bay Times:	August 13, 2025
Question Submission Deadline:	August 30, 2025, 10:00am
Due Date & Time for Submissions and Opening:	September 9, 2025, 10:00am
Review Bids:	September 9-16, 2025

Council Authorization:	October 2025
Contract Begins:	October 2025

STANDARD TERMS AND CONDITIONS

In the event of a conflict between the Standard Terms & Conditions and the Professional Services Agreement, the terms of the Professional Services Agreement shall prevail.

3.1 Definitions

Uses of the following terms are interchangeable as referenced: “vendor, contractor, consultant, supplier, proposer, company, persons”, “purchase order, PO, contract, agreement”, “City, Clearwater”, “bid, proposal, response, quote”.

3.2 Independent Contractor

It is expressly understood that the relationship of Contractor to the City will be that of an independent contractor. Contractor and all persons employed by Contractor, either directly or indirectly, are Contractor’s employees, not City employees. Accordingly, Contractor and Contractor’s employees are not entitled to any benefits provided to City employees including, but not limited to, health benefits, enrollment in a retirement system, paid time off or other rights afforded City employees. Contractor employees will not be regarded as City employees or agents for any purpose, including the payment of unemployment or workers’ compensation. If any Contractor employees or subcontractors assert a claim for wages or other employment benefits against the City, Contractor will defend, indemnify and hold harmless the City from all such claims.

3.3 Subcontracting

Contractor may not subcontract work under this Agreement without the express written permission of the City. If Contractor has received authorization to subcontract work, it is agreed that all subcontractors performing work under the Agreement must comply with its provisions. Further, all agreements between Contractor and its subcontractors must provide that the terms and conditions of this Agreement be incorporated therein.

3.4 Assignment

This Agreement may not be assigned either in whole or in part without first receiving the City’s written consent. Any attempted assignment, either in whole or in part, without such consent will be null and void and in such event the City will have the right at its option to terminate the Agreement. No granting of consent to any assignment will relieve Contractor from any of its obligations and liabilities under the Agreement.

3.5 Successor and Assigns, Binding Effect

This Agreement will be binding upon and inure to the benefit of the parties and their respective permitted successors and assigns.

3.6 No Third Party Beneficiaries

This Agreement is intended for the exclusive benefit of the parties. Nothing set forth in this Agreement is intended to create, or will create, any benefits, rights, or responsibilities in any third parties.

3.7 Non-Exclusivity

The City, in its sole discretion, reserves the right to request the materials or services set forth herein from other sources when deemed necessary and appropriate. No exclusive rights are encompassed through this Agreement.

3.8 Amendments

There will be no oral changes to this Agreement. This Agreement can only be modified in a writing signed by both parties. No charge for extra work or material will be allowed unless approved in writing, in advance, by the City and Contractor.

3.9 Time of the Essence

Time is of the essence to the performance of the parties' obligations under this Agreement.

3.10 Compliance with Applicable Laws

- A. **General.** Contractor must procure all permits and licenses, and pay all charges and fees necessary and incidental to the lawful conduct of business. Contractor must stay fully informed of existing and future federal, state, and local laws, ordinances, executive orders, and regulations that in any manner affect the fulfillment of this Agreement and must comply with the same at its own expense. Contractor bears full responsibility for training, safety, and providing necessary equipment for all Contractor personnel to achieve throughout the term of the Agreement. Upon request, Contractor will demonstrate to the City's satisfaction any programs, procedures, and other activities used to ensure compliance.
- B. **Drug-Free Workplace.** Contractor is hereby advised that the City has adopted a policy establishing a drug-free workplace for itself and those doing business with the City to ensure the safety and health of all persons working on City contracts and projects. Contractor will require a drug-free workplace for all Contractor personnel working under this Agreement. Specifically, all Contractor personnel who are working under this Agreement must be notified in writing by Contractor that they are prohibited from the manufacture, distribution, dispensation, possession, or unlawful use of a controlled substance in the workplace. Contractor agrees to prohibit the use of intoxicating substances by all Contractor personnel and will ensure that Contractor personnel do not use or possess illegal drugs while in the course of performing their duties.
- C. **Federal and State Immigration Laws.** Contractor agrees to comply with the Immigration Reform and Control Act of 1986 (IRCA) in performance under this Agreement and to permit the City and its agents to inspect applicable personnel records to verify such compliance as permitted by law. Contractor will ensure and keep appropriate records to demonstrate that all Contractor personnel have a legal right to live and work in the United States.
 - 1. As applicable to Contractor, under this provision, Contractor hereby warrants to the City that Contractor and each of its subcontractors will comply with, and are contractually obligated to comply with, all federal immigration laws and regulations that relate to their employees (hereinafter "Contractor Immigration Warranty").
 - 2. A breach of the Contractor Immigration Warranty will constitute as a material breach of this Agreement and will subject Contractor to penalties up to and including termination of this Agreement at the sole discretion of the City.
 - 3. The City retains the legal right to inspect the papers of all Contractor personnel who provide services under this Agreement to ensure that Contractor or its subcontractors are complying

with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any such inspections.

4. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any subcontractor to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verification performed.
5. Neither Contractor nor any subcontractor will be deemed to have materially breached the Contractor Immigration Warranty if Contractor or subcontractor establishes that it has complied with the employment verification provisions prescribed by Sections 274A and 274B of the Federal Immigration and Nationality Act.

D. **Nondiscrimination.** Contractor represents and warrants that it does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and represents and warrants that it complies with all applicable federal, state, and local laws and executive orders regarding employment. Contractor and Contractor's personnel will comply with applicable provisions of Title VII of the U.S. Civil Rights Act of 1964, as amended, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.), and applicable rules in performance under this Agreement.

3.11 Sales/Use Tax, Other Taxes

Contractor is responsible for the payment of all taxes including federal, state, and local taxes related to or arising out of Contractor's services under this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes or business license fees as required. If any taxing authority should deem Contractor or Contractor employees an employee of the City or should otherwise claim the City is liable for the payment of taxes that are Contractor's responsibility under this Agreement, Contractor will indemnify the City for any tax liability, interest, and penalties imposed upon the City.

The City is exempt from paying state and local sales/use taxes and certain federal excise taxes and will furnish an exemption certificate upon request.

3.12 Amounts Due the City

Contractor must be current and remain current in all obligations due to the City during the performance of services under the Agreement. Payments to Contractor may be offset by any delinquent amounts due the City or fees and charges owed to the City.

3.13 Public Records

In addition to all other contract requirements as provided by law, the Contractor executing this Agreement agrees to comply with public records law.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, Rosemarie Call, Phone: 727-444-7151 or Email: Rosemarie.Call@myclearwater.com, 600 Cleveland Street, Suite 600, Clearwater, FL 33755.

The Contractor agrees to comply with the following:

- A. Keep and maintain public records required by the City of Clearwater (hereinafter “public agency” in this section) to perform the service being provided by the contractor hereunder.
- B. Upon request from the public agency’s custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, as may be amended from time to time, or as otherwise provided by law.
- C. Ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
- D. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency’s custodian of public records, in a format that is compatible with the information technology systems of the public agency.
- E. A request to inspect or copy public records relating to a public agency’s contract for services must be made directly to the public agency. If the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.
- F. The contractor hereby acknowledges and agrees that if the contractor does not comply with the public agency’s request for records, the public agency shall enforce the contract provisions in accordance with the contract.
- G. A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under Section 119.10, Florida Statutes.
- H. If a civil action is filed against a contractor to compel production of public records relating to a public agency’s contract for services, the court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:
 - 1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and
 - 2. At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.
- I. A notice complies with subparagraph (h)2. if it is sent to the public agency’s custodian of public records and to the contractor at the contractor’s address listed on its contract with the public agency or to the contractor’s registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A Contractor who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

3.14 Audits and Records

Contractor must preserve the records related to this Agreement for five (5) years after completion of the Agreement. The City or its authorized agent reserves the right to inspect any records related to the performance of work specified herein. In addition, the City may inspect any and all payroll, billing or other relevant records kept by Contractor in relation to the Agreement. Contractor will permit such inspections and audits during normal business hours and upon reasonable notice by the City. The audit of records may occur at Contractor's place of business or at City offices, as determined by the City.

3.15 Background Check

The City may conduct criminal, driver history, and all other requested background checks of Contractor personnel who would perform services under the Agreement or who will have access to the City's information, data, or facilities in accordance with the City's current background check policies. Any officer, employee, or agent that fails the background check must be replaced immediately for any reasonable cause not prohibited by law.

3.16 Security Clearance and Removal of Contractor Personnel

The City will have final authority, based on security reasons: (i) to determine when security clearance of Contractor personnel is required; (ii) to determine the nature of the security clearance, up to and including fingerprinting Contractor personnel; and (iii) to determine whether or not any individual or entity may provide services under this Agreement. If the City objects to any Contractor personnel for any reasonable cause not prohibited by law, then Contractor will, upon notice from the City, remove any such individual from performance of services under this Agreement.

3.17 Default

- A. A party will be in default if that party: (i) is or becomes insolvent or is a party to any voluntary bankruptcy or receivership proceeding, makes an assignment for a creditor, or there is any similar action that affects Contractor's capability to perform under the Agreement; (ii) is the subject of a petition for involuntary bankruptcy not removed within sixty (60) calendar days; (iii) conducts business in an unethical manner or in an illegal manner; or (iv) fails to carry out any term, promise, or condition of the Agreement.
- B. Contractor will be in default of this Agreement if Contractor is debarred or suspended in accordance with the Clearwater Code of Ordinances Section 2.565 or if Contractor is debarred or suspended by another governmental entity.
- C. **Notice and Opportunity to Cure.** In the event a party is in default then the other party may, at its option and at any time, provide written notice to the defaulting party of the default. The defaulting party will have thirty (30) days from receipt of the notice to cure the default; the thirty (30) day cure period may be extended by mutual agreement of the parties, but no cure period may exceed ninety (90) days. A default notice will be deemed to be sufficient if it is reasonably calculated to provide notice of the nature and extent of such default. Failure of the non-defaulting party to provide notice of the default does not waive any rights under the Agreement.
- D. **Anticipatory Repudiation.** Whenever the City in good faith has reason to question Contractor's intent or ability to perform, the City may demand that Contractor give a written assurance of its intent and ability to perform. In the event that the demand is made and no written assurance is

given within five (5) calendar days, the City may treat this failure as an anticipatory repudiation of the Agreement.

3.18 Remedies

The remedies set forth in this Agreement are not exclusive. Election of one remedy will not preclude the use of other remedies. In the event of default:

- A. The non-defaulting party may terminate the Agreement, and the termination will be effective immediately or at such other date as specified by the terminating party.
- B. The City may purchase the services required under the Agreement from the open market, complete required work itself, or have it completed at the expense of Contractor. If the cost of obtaining substitute services exceeds the contract price, the City may recover the excess cost by: (i) requiring immediate reimbursement to the City; (ii) deduction from an unpaid balance due to Contractor; (iii) collection against the proposal and/or performance security, if any; (iv) collection against liquidated damages (if applicable); or (v) a combination of the aforementioned remedies or other remedies as provided by law. Costs includes any and all, fees, and expenses incurred in obtaining substitute services and expended in obtaining reimbursement, including, but not limited to, administrative expenses, attorneys' fees, and costs.
- C. The non-defaulting party will have all other rights granted under this Agreement and all rights at law or in equity that may be available to it.
- D. The City will not be liable for incidental, special, or consequential damages.

3.19 Breach of contract during emergency recovery periods for natural emergencies

Pursuant to F. S. § 252.505, any vendor who breaches a contract for commodities or services related to an emergency response for a natural emergency during an emergency recovery period shall pay a \$5,000 penalty and damages, which may be either actual and consequential damages or liquidated damages. As used in this section, the term "emergency recovery period" means a 1-year period that begins on the date that the Governor initially declared a state of emergency for a natural emergency.

3.20 Continuation During Disputes

Contractor agrees that during any dispute between the parties, Contractor will continue to perform its obligations until the dispute is settled, instructed to cease performance by the City, enjoined or prohibited by judicial action, or otherwise required or obligated to cease performance by other provisions in this Agreement.

3.21 Termination for Convenience

The City reserves the right to terminate this Agreement at its convenience, in part or in whole, upon thirty (30) calendar days' written notice.

3.22 Termination for Conflict of Interest

The City may cancel this Agreement after its execution, without penalty or further obligation, if any person significantly involved in initiating, securing, drafting, or creating the Agreement for the City becomes an employee or agent of Contractor.

3.23 Termination for Non-Appropriation and Modification for Budgetary Constraints

The City is a governmental agency which relies upon the appropriation of funds by its governing body to satisfy its obligations. If the City reasonably determines, in its sole discretion, that it does not have funds

to meet its obligations under this Agreement, the City will have the right to terminate the Agreement without penalty on the last day of the fiscal period for which funds were legally available. In the event of such termination, the City agrees to provide written notice of its intent to terminate thirty (30) calendar days prior to the stated termination date.

3.24 Payment to Contractor Upon Termination

Upon termination of this Agreement, Contractor will be entitled only to payment for those services performed up to the date of termination, and any authorized expenses already incurred up to such date of termination. The City will make final payment within thirty (30) calendar days after the City has both completed its appraisal of the materials and services provided and received Contractor's properly prepared final invoice.

3.25 Non-Waiver of Rights

There will be no waiver of any provision of this Agreement unless approved in writing and signed by the waiving party. Failure or delay to exercise any rights or remedies provided herein or by law or in equity, or the acceptance of, or payment for, any services hereunder, will not release the other party of any of the warranties or other obligations of the Agreement and will not be deemed a waiver of any such rights or remedies.

3.26 Indemnification/Liability

- A. To the fullest extent permitted by law, Contractor agrees to defend, indemnify, and hold the City, its officers, agents, and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys', witnesses', and expert witnesses' fees, and expenses incident thereto, relating to, arising out of, or resulting from: (i) the services provided by Contractor personnel under this Agreement; (ii) any negligent acts, errors, mistakes or omissions by Contractor or Contractor personnel; and (iii) Contractor or Contractor personnel's failure to comply with or fulfill the obligations established by this Agreement. If applicable, this paragraph shall be construed in harmony with F. S. § 725.06.
- B. Contractor will update the City during the course of the litigation to timely notify the City of any issues that may involve the independent negligence of the City that is not covered by this indemnification.
- C. The City assumes no liability for actions of Contractor and will not indemnify or hold Contractor or any third party harmless for claims based on this Agreement or use of Contractor-provided supplies or services.
- D. Nothing contained herein is intended to serve as a waiver by the City of its sovereign immunity, to extend the liability of the City beyond the limits set forth in Section 768.28, Florida Statutes, or be construed as consent by the City to be sued by third parties.

3.27 Warranty

Contractor warrants that the services and materials will conform to the requirements of the Agreement. Additionally, Contractor warrants that all services will be performed in a good, workman-like, and professional manner. The City's acceptance of service or materials provided by Contractor will not relieve Contractor from its obligations under this warranty. If any materials or services are of a substandard or unsatisfactory manner as determined by the City, Contractor, at no additional charge to the City, will provide materials or redo such services until in accordance with this Agreement and to the City's reasonable satisfaction. Unless otherwise agreed, Contractor warrants that materials will be new, unused, of most current manufacture and not discontinued, will be free of defects in materials and workmanship, will be

provided in accordance with manufacturer's standard warranty for at least one (1) year unless otherwise specified, and will perform in accordance with manufacturer's published specifications. If applicable, this paragraph shall be construed in harmony with F. S. § 725.06.

3.28 City's Right to Recover Against Third Parties

Contractor will do nothing to prejudice the City's right to recover against third parties for any loss, destruction, or damage to City property, and will at the City's request and expense, furnish to the City reasonable assistance and cooperation, including assistance in the prosecution or defense of suit and the execution of instruments of assignment in favor of the City in obtaining recovery.

3.29 No Guarantee of Work

Contractor acknowledges and agrees that it is not entitled to deliver any specific amount of materials or services or any materials or services at all under this Agreement and acknowledges and agrees that the materials or services will be requested by the City on an as needed basis at the sole discretion of the City. Any document referencing quantities or performance frequencies represent the City's best estimate of current requirements, but will not bind the City to purchase, accept, or pay for materials or services which exceed its actual needs.

3.30 Ownership

All deliverables, services, and information provided by Contractor or the City pursuant to this Agreement (whether electronically or manually generated) including without limitation, reports, test plans, and survey results, graphics, and technical tables, originally prepared in the performance of this Agreement, are the property of the City and will not be used or released by Contractor or any other person except with prior written permission by the City.

3.31 Use of Name

Contractor will not use the name of the City of Clearwater in any advertising or publicity without obtaining the prior written consent of the City.

3.32 FOB Destination Freight Prepaid and Allowed

All deliveries will be FOB destination freight prepaid and allowed unless otherwise agreed.

3.33 Risk of Loss

Contractor agrees to bear all risks of loss, injury, or destruction of goods or equipment incidental to providing these services and such loss, injury, or destruction will not release Contractor from any obligation hereunder.

3.34 Safeguarding City Property

Contractor will be responsible for any damage to City real property or damage or loss of City personal property when such property is the responsibility of or in the custody of Contractor or its employees.

3.35 Warranty of Rights

Contractor warrants it has title to, or the right to allow the City to use, the materials and services being provided and that the City may use same without suit, trouble, or hindrance from Contractor or third parties.

3.36 Proprietary Rights Indemnification

Without limiting the foregoing, Contractor will without limitation, at its expense defend the City against all claims asserted by any person that anything provided by Contractor infringes a patent, copyright, trade secret, or other intellectual property right and must, without limitation, pay the costs, damages and attorneys' fees awarded against the City in any such action, or pay any settlement of such action or

claim. Each party agrees to notify the other promptly of any matters to which this provision may apply and to cooperate with each other in connection with such defense or settlement. If a preliminary or final judgment is obtained against the City's use or operation of the items provided by Contractor hereunder or any part thereof by reason of any alleged infringement, Contractor will, at its expense and without limitation, either: (a) modify the item so that it becomes non-infringing; (b) procure for the City the right to continue to use the item; (c) substitute for the infringing item other item(s) having at least equivalent capability; or (d) refund to the City an amount equal to the price paid, less reasonable usage, from the time of installation acceptance through cessation of use, which amount will be calculated on a useful life not less than five (5) years, plus any additional costs the City may incur to acquire substitute supplies or services. Nothing contained herein is intended to serve as a waiver by the City of its sovereign immunity, to extend the liability of the City beyond the limits set forth in Section 768.28, Florida Statutes, or be construed as consent by the City to be sued by third parties.

3.37 Contract Administration

This Agreement will be administered by the Purchasing Administrator and/or an authorized representative from the using department. All questions regarding this Agreement will be referred to the administrator for resolution. Supplements may be written to this Agreement for the addition or deletion of services. Payment will be negotiated and determined by the contract administrator(s).

3.38 Force Majeure

Failure by either party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control, including acts of nature, acts of the public enemy, riots, fire, explosion, legislation, and governmental regulation. The party whose performance is so affected will within five (5) calendar days of the unforeseeable circumstance notify the other party of all pertinent facts and identify the force majeure event. The party whose performance is so affected must also take all reasonable steps, promptly and diligently, to prevent such causes if it is feasible to do so, or to minimize or eliminate the effect thereof. The delivery or performance date will be extended for a period equal to the time lost by reason of delay, plus such additional time as may be reasonably necessary to overcome the effect of the delay, provided however, under no circumstances will delays caused by a force majeure extend beyond one hundred-twenty (120) calendar days from the scheduled delivery or completion date of a task unless agreed upon by the parties.

3.39 Cooperative Use of Contract

This Agreement may be extended for use by other municipalities, counties, school districts, and government agencies with the approval of Contractor. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City is not responsible for any disputes arising out of transactions made by others.

3.40 Fuel Charges and Price Increases

No fuel surcharges will be accepted. No price increases will be accepted without proper request by Contractor and response by the City's Procurement Division.

3.41 Notices

All notices to be given pursuant to this Agreement must be delivered to the parties at their respective addresses. Notices may be (i) personally delivered; (ii) sent via certified or registered mail, postage prepaid; (iii) sent via electronic mail; (iv) sent via overnight courier; or (v) sent via facsimile. If provided by personal delivery, receipt will be deemed effective upon delivery. If sent via certified or registered mail, receipt will be deemed effective three (3) calendar days after being deposited in the United States mail. If sent via electronic mail, overnight courier, or facsimile, receipt will be deemed effective two (2) calendar days after the sending thereof.

3.42 Governing Law, Venue

This Agreement is governed by the laws of the State of Florida. The exclusive venue selected for any proceeding or suit in law or equity arising from or incident to this Agreement will be Pinellas County, Florida.

3.43 Integration Clause

This Agreement, including all attachments and exhibits hereto, supersede all prior oral or written agreements, if any, between the parties and constitutes the entire agreement between the parties with respect to the work to be performed.

3.44 Provisions Required by Law

Any provision required by law to be in this Agreement is a part of this Agreement as if fully stated in it.

3.45 Severability

If any provision of this Agreement is declared void or unenforceable, such provision will be severed from this Agreement, which will otherwise remain in full force and effect. The parties will negotiate diligently in good faith for such amendment(s) of this Agreement as may be necessary to achieve the original intent of this Agreement, notwithstanding such invalidity or unenforceability.

3.46 Surviving Provisions

Notwithstanding any completion, termination, or other expiration of this Agreement, all provisions which, by the terms of reasonable interpretation thereof, set forth rights and obligations that extend beyond completion, termination, or other expiration of this Agreement, will survive and remain in full force and effect. Except as specifically provided in this Agreement, completion, termination, or other expiration of this Agreement will not release any party from any liability or obligation arising prior to the date of termination.

DETAILED SPECIFICATIONS

4.1 Introduction

The City of Clearwater (City) is a coastal community on Florida's West Coast and the third-largest city in the Tampa Bay area with a population of approximately 118,463 residents. Clearwater Beach, a renowned international destination in Pinellas County, attracts millions of tourists annually and most recently received the prestigious TripAdvisor Traveler's Choice Award for 2024. It consistently ranks among the top vacation spots in both national and international publications, offering year-round attractions such as pristine "sugar sand" beaches, diverse dining options, and venues like the Philadelphia Phillies Spring Training and Clearwater Threshers Minor League Baseball. The acclaimed Clearwater Marine Aquarium, nationally recognized for its innovative work in marine rescue, rehabilitation, and release, remains a major draw for visitors.

The City of Clearwater is committed to advancing sustainability through eco-friendly initiatives that enhance our economy, safeguard our environment, and fortify our community.

4.2 Scope of Work

The City of Clearwater is seeking sealed bids to establish term contract(s) for the supply of both polyethylene (PE) and steel pipe fittings to support operations within the Clearwater Gas System Energy (CGSE). The estimated quantities provided are for bidding purposes only and do not represent a guaranteed purchase amount under this contract.

Vendor(s) are not required to bid on all items in the Pricing Sheet, however all items within a specific Group shall be bid on in order to be considered for the award of that Group.

The City reserves the right to make multiple awards if it is in the best interests of the City to do so.

NOTE: Reference Exhibits A - C - Previous Bid Tabulations, located under Attachments, for current pricing.

4.3 Specifications

Polyethylene (PE) Pipe and Fittings Specifications

The awarded vendor(s) shall be responsible for providing all items in accordance with the following:

General Requirements:

- All products must conform to the specifications, sizes, and variations outlined in the PE Pipe and Fittings Pricing Sheet
- Materials must comply with the applicable standards and codes, including:
 - Code of Federal Regulations (CFR) 49
 - National Fire Protection Association (NFPA) 54 and 58
 - American Society for Testing and Materials (ASTM) D-2513
 - American National Standards Institute (ANSI) B 1.20 and B 31.8
 - Canadian Standards Association (CSA) B 137.4

Material Requirements:

- Resin must be 2708 or 4710 and comply with:
 - ASTM D-1248
 - ASTM D-2513
 - ASTM D-3350
 - ASTM D-1505
- All piping shall be SDR-11 density , and gas-approved in accordance with CFR 49, Part 192. Markings must reflect gas compliance.

Transition Fittings:

- Each transition fitting shall include a minimum of 12 inches of PE pipe and 12 inches of steel pipe
- Steel end must be threaded
- All transitions fittings must be epoxy-coated for environmental protection

Fittings and Valves:

- Stab fittings must be true stab-type with an outside diameter (O.D.) seal; compression fittings are not permitted
- Electrofusion fittings must:
 - Be compatible with Central Plastics systems
 - Be yellow in color
 - Use 4.7 mm pins

- Polyvalves must be full port, manufactured from CGSE-approved resin, and factory-tested to 150% of CGSE's maximum operating pressure
- Risers must be anodeless, epoxy-coated to 10 mils \pm 2 mils (0.25 mm \pm 1.05), holiday-tested, and factory leak-tested to 150 psi

Approved Brands for PE:

- Uponor 2000
- PolyPipe 4810
- Performance 8100
- Electrofusion fittings must be Central Plastics. Compatible alternatives must be pre-approved by CGSE and include required adapters

Training & Support:

- Vendor(s) shall provide manufacturer-led training or instructional materials as required
- Training must be provided for any new products, materials, or certifications required by CGSE technicians

Quality Assurance:

- The City reserves the right to request and retain samples at no cost for testing and verification purposes

Steel Pipe and Fittings Specifications

The City encourages the use of environmentally sustainable materials, including green, emission-free, or carbon-free steel, where feasible.

The awarded vendor(s) shall be responsible for providing all items in accordance with the following:

General Requirements:

All items must conform to the specifications, dimensions, and variations outlined in the Steel Pipe and Fittings Pricing Sheet

- All steel piping must comply with CFR 49, Part 192
- Pipes shall be seamless and Schedule 40
- Epoxy coating must meet or exceed 15 mils, in accordance with CFR 49, Section 192.55
- Accepted pipe specifications: API 5LX42
- All pipes must be stamped at every foot for traceability
- Uncoated pipe must have a wall thickness between 0.188" and 0.250"

Fittings and Couplings:

- Weld fittings must be uncoated, beveled, suitable for natural gas service, and marked per CFR 49, Section 192.63
- Compression couplings must be steel, designed for gas service, and marked or hard stamped per CFR 49, Section 192.63
- Cast iron or mixed metal compression couplings are prohibited

Valves:

- All valves must be lockable in both open and closed positions

Training & Support:

- Vendor(s) shall provide manufacturer-led training or instructional materials as required
- Training shall cover new products, material changes, or certifications relevant to CGSE operations

Quality Assurance:

- The City reserves the right to request and retain samples at no cost for testing and verification purposes

Delivery:

All deliveries shall be made to:

Clearwater Gas System Energy

777 Maple Street

Clearwater, Florida 33765

INSURANCE REQUIREMENTS

A list of Insurance Policies that may be required.

5.1 Requirements

The Vendor shall, at its own cost and expense, acquire and maintain (and cause any subcontractors, representatives or agents to acquire and maintain) during the term with the City, sufficient insurance to adequately protect the respective interest of the parties. Coverage shall be obtained with a carrier having an AM Best Rating of A-VII or better. In addition, the City has the right to review the Contractor's deductible or self-insured retention and to require that it be reduced or eliminated.

Specifically the Vendor must carry the following minimum types and amounts of insurance on an occurrence basis or in the case of coverage that cannot be obtained on an occurrence basis, then coverage can be obtained on a claims-made basis with a minimum three (3) year tail following the termination or expiration of this Agreement:

5.2 Commercial General Liability Insurance

Coverage, including but not limited to, premises operations, products/completed operations, products liability, contractual liability, advertising injury, personal injury, death, and property damage in the minimum amount of \$1,000,000 (one million dollars) per occurrence and \$2,000,000 (two million dollars) general aggregate.

5.3 Commercial Automobile Liability Insurance

Coverage for any owned, non-owned, hired or borrowed automobile is required in the minimum amount of \$1,000,000 (one million dollars) combined single limit.

5.4 Workers' Compensation Insurance

Unless waived by the State of Florida and proof of waiver is provided to the City, statutory **Workers' Compensation Insurance** coverage in accordance with the laws of the State of Florida, and **Employer's Liability Insurance** in the minimum amount of \$1,000,000 (one million dollars) each employee each accident, \$1,000,000 (one million dollars) each employee by disease, and \$1,000,000 (one million dollars) disease policy limit. Coverage should include Voluntary Compensation, Jones Act, and U.S. Longshoremen's and Harbor Worker's Act coverage where applicable. Coverage must be applicable to employees, contractors, subcontractors, and volunteers, if any.

5.5 Waiver of Subrogation

With regard to any policy of insurance that would pay third party losses, Contractor hereby grants City a waiver of any right to subrogation which any insurer of the Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect such waiver, but this provision shall apply to such policies regardless of whether or not the city has received a waiver of subrogation endorsement from each insurer.

The above insurance limits may be achieved by a combination of primary and umbrella/excess liability policies.

5.6 Other Insurance Provisions

Prior to the execution of this Agreement, and then annually upon the anniversary date(s) of the insurance policy's renewal date(s) for as long as this Agreement remains in effect, the Vendor will furnish the City with a Certificate of Insurance(s) (using appropriate ACORD certificate, SIGNED by the Issuer, and with applicable endorsements) evidencing all of the coverage set forth above and naming the City as an "Additional Insured" on the Commercial General Liability Insurance and the Commercial Automobile Liability Insurance. In addition when requested in writing from the City, Vendor will provide the City with certified copies of all applicable policies. The address where such certificates and certified policies shall be sent or delivered is as follows:

**City of Clearwater
Attn: Procurement Division, 52-25
P.O. Box 4748
Clearwater, FL 33758-4748**

Vendor shall provide thirty (30) days written notice of any cancellation, non-renewal, termination, material change or reduction in coverage.

Vendor's insurance as outlined above shall be primary and non-contributory coverage for Vendor's negligence.

Vendor reserves the right to appoint legal counsel to provide for the Vendor's defense, for any and all claims that may arise related to Agreement, work performed under this Agreement, or to Vendor's design, equipment, or service. Vendor agrees that the City shall not be liable to reimburse Vendor for any legal fees or costs as a result of Vendor providing its defense as contemplated herein.

The stipulated limits of coverage above shall not be construed as a limitation of any potential liability to the City, and City's failure to request evidence of this insurance shall not be construed as a waiver of Vendor's (or any contractors', subcontractors', representatives' or agents') obligation to provide the insurance coverage specified.

MILESTONES

6.1 Anticipated Beginning and End of Initial Term

The initial term is estimated to be from October 2025 through October 2026.

If the commencement of performance is delayed because the City does not execute the contract on the start date, the City may adjust the start date, end date and milestones to reflect the delayed execution.

6.2 Renewal

At the end of the initial term of this contract, the City may initiate renewal(s) as provided herein. The decision to renew a contract rests solely with the City. The City will give written notice of its intention to renew the contract no later than thirty (30) days prior to the expiration.

Two (2), one (1) year renewal(s) are possible at the City's option.

6.3 Extension

The City reserves the right to extend the term of this contract, provided however, that the City shall give written notice of its intentions to extend this contract no later than thirty (30) days prior to the expiration date of the contract.

6.4 Prices

All pricing shall be firm for the initial term of one (1) year; except where otherwise provided by the specifications, and include all transportation, insurance, and warranty costs. The City shall not be invoiced at prices higher than those stated in any contract resulting from this bid.

The Contractor certifies that the prices offered are no higher than the lowest price the Contractor charges other buyers for similar quantities under similar conditions. The Contractor further agrees that any reductions in the price of the goods or services covered by this bid and occurring after award will apply to the undelivered balance. The Contractor shall promptly notify the City of such price reductions.

During the sixty (60) day period prior to each annual anniversary of the contract effective date, the Contractor may submit a written request that the City increase the prices for an amount for no more than the twelve months change in the **Producer Price Index for 326122-3 Plastic Pipe fittings and unions & Producer Price Index for 332919-4 Metal fittings, flanges, and unions for pipe fittings**, not Seasonally Adjusted as published by the U.S. Department of Labor, Bureau of Labor Statistics (<http://www.bls.gov/ppi/home.htm>). The City shall review the request for adjustment and respond in writing; such response and approval shall not be unreasonably withheld.

At the end of the initial term, pricing may be adjusted for amounts other than inflation based on mutual agreement of the parties after review of appropriate documentation. Renewal prices shall be firm for at least one year and may be adjusted thereafter as outlined in the previous paragraph.

No fuel surcharges will be accepted.

BID SUBMISSION

7.1 Bid Submission

The City prefers responses are submitted electronically through the City's e-Procurement Portal located at <https://procurement.opengov.com/portal/myclearwater>.

Without exception, responses will not be accepted after the submission deadline regardless of any technical difficulties such as poor internet connections. The City strongly recommends completing your response well ahead of the deadline.

Bidders can get help through OpenGov Assist, located on the bottom right of the OpenGov portal.

Submittal Requirements can be found under Section 9. of this solicitation.

PRICING SHEET

Pursuant to the contract specifications enumerated and described in this solicitation, we agree to furnish Polyethylene Pipe and Fittings and/or Steel Pipe and Fittings to the City of Clearwater at the price(s) stated below.

DELIVERY REQUIREMENTS

FOB: Destination, Freight Prepaid and Allowed

Freight Costs: Unit prices should include all freight and transportation charges

PAYMENT TERMS:

- City of Clearwater's standard payment terms are NET30

PE PIPE AND FITTINGS - GROUP 1: PIPE - 2708 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	1/2 INCH CTS	1,500	Foot			
2	3/4 INCH IPS	1,000	Foot			
3	1 INCH IPS	80,000	Foot			
4	1 1/4 INCH IPS	2,000	Foot			
5	2 INCH IPS	100,000	Foot			
6	4 INCH IPS	250	Foot			
7	6 INCH IPS	250	Foot			
8	8 INCH IPS	250	Foot			
TOTAL						

PE PIPE AND FITTINGS - GROUP 2: PIPE - 4710 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	1/2 INCH CTS	250	Foot			
2	3/4 INCH IPS	250	Foot			
3	1 INCH IPS	250	Foot			
4	1 1/4 INCH IPS	250	Foot			
5	2 INCH IPS	250	Foot			
6	4 INCH IPS	1,200	Foot			
7	6 INCH IPS	1,200	Foot			
8	8 INCH IPS	2,000	Foot			
9	12 INCH IPS	480	Foot			
10	14 INCH IPS	120	Foot			
11	16 INCH IPS	1,000	Foot			
12	18 INCH IPS	40	Foot			
TOTAL						

PE PIPE AND FITTINGS - GROUP 3: PE EXCESS FLOW VALVES - 2708 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	5/8 INCH PE (1/2 CTS)	20	Each			
2	3/4 INCH IPS	20	Each			
3	1 INCH IPS	1,200	Each			
4	2 INCH IPS	10	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 4: FITTINGS - 2708 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	3/4 INCH IPS SOCKET 90 ELBOW	10	Each			
2	3/4 INCH IPS BUTT 90 ELBOW	1	Each			
3	1 INCH IPS SOCKET 90 ELBOW	200	Each			
4	1 INCH IPS BUTT 90 ELBOW	1	Each			
5	1 1/4 INCH IPS SOCKET 90 ELBOW	20	Each			
6	1 1/4 INCH IPS BUTT 90 ELBOW	1	Each			
7	2 INCH IPS SOCKET 90 ELBOW	150	Each			
8	2 INCH IPS BUTT 90 ELBOW	5	Each			
9	4 INCH IPS BUTT 90 ELBOW	20	Each			
10	6 INCH IPS 90 ELBOW	25	Each			
11	4 INCH IPS BUTT 45 ELBOW	10	Each			
13	6 INCH IPS BUTT 45 ELBOW	10	Each			
14	8 INCH IPS BUTT 45 ELBOW	5	Each			
15	1/2 INCH CTS SOCKET TEE	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
16	3/4 INCH IPS SOCKET TEE	1	Each			
17	1 INCH IPS SOCKET TEE	200	Each			
18	1 INCH IPS BUTT TEE	1	Each			
19	1 1/4 INCH IPS SOCKET TEE	10	Each			
20	1 1/4 INCH IPS BUTT TEE	1	Each			
21	2 INCH IPS SOCKET TEE	45	Each			
22	2 INCH IPS BUTT TEE	1	Each			
23	4 INCH IPS BUTT TEE	15	Each			
24	6 INCH IPS BUTT TEE	10	Each			
25	8 INCH IPS BUTT TEE	3	Each			
26	1/2 INCH CTS SOCKET CAP	5	Each			
27	3/4 INCH IPS SOCKET CAP	5	Each			
28	1 INCH IPS SOCKET CAP	100	Each			
29	1 1/4 INCH IPS SOCKET CAP	10	Each			
30	2 INCH IPS SOCKET CAP	200	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
31	4 INCH IPS BUTT CAP	20	Each			
32	6 INCH IPS BUTT CAP	20	Each			
33	8 INCH IPS BUTT CAP	5	Each			
34	4 X 2 INCH IPS BUTT REDUCER	20	Each			
35	6 X 4 INCH IPS BUTT REDUCER	10	Each			
36	8 X 6 INCH IPS BUTT REDUCER	4	Each			
37	1/2 INCH CTS SOCKET COUPLING	5	Each			
38	3/4 INCH IPS SOCKET COUPLING	5	Each			
39	1 INCH IPS SOCKET COUPLING	4,000	Each			
40	1 1/4 INCH IPS SOCKET COUPLING	10	Each			
41	2 INCH IPS SOCKET COUPLING	400	Each			
42	2 X 1 INCH IPS SOCKET COUPLING	20	Each			
43	2 x 1 1/4 INCH IPS SOCKET COUPLING	5	Each			
44	1 1/4 x 1 INCH IPS SOCKET COUPLING	5	Each			
45	1 IPS X 3/4 INCH IPS SOCKET COUPLING	20	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
46	1 IPS X 1/2 INCH IPS SOCKET COUPLING	25	Each			
47	3/4 IPS X 1/2 INCH IPS SOCKET COUPLING	5	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 5: FITTINGS - 4710 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	4 INCH IPS BUTT 90 ELBOW	25	Each			
2	6 INCH IPS BUTT 90 ELBOW	25	Each			
3	8 INCH IPS BUTT 90 ELBOW	5	Each			
4	4 INCH IPS BUTT 45 ELBOW	25	Each			
5	6 INCH IPS BUTT 45 ELBOW	25	Each			
6	8 INCH IPS BUTT 45 ELBOW	5	Each			
7	4 INCH IPS BUTT TEE	10	Each			
8	6 INCH IPS BUTT TEE	10	Each			
9	8 INCH IPS BUTT TEE	5	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
10	4 INCH IPS BUTT CAP	20	Each			
11	6 INCH IPS BUTT CAP	20	Each			
12	8 INCH IPS BUTT CAP	5	Each			
13	4 X 2 INCH IPS BUTT REDUCER	10	Each			
14	6 X 4 INCH IPS BUTT REDUCER	10	Each			
15	8 X 6 INCH IPS BUTT REDUCER	5	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 6: TRANSITIONS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	1 INCH IPS X 1 INCH MIP (SDR-11)	5	Each			
2	1 1/4 INCH IPS X 1 1/4 INCH MIP (SDR-11)	1	Each			
3	2 INCH IPS X 2 INCH MIP (SDR-11)	50	Each			
4	4 INCH IPS X 4 INCH WELD (SDR-11)	10	Each			
5	6 INCH IPS X 6 INCH WELD (SDR-11)	10	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
6	8 INCH IPS X 8 INCH WELD (SDR-11)	5	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 7: POLYVALVES - 2708 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	1 INCH IPS	200	Each			
2	2 INCH IPS	50	Each			
3	4 INCH IPS	10	Each			
4	6 INCH IPS	10	Each			
5	8 INCH IPS	5	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 8: POLYVALVES - 4710 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	4 INCH IPS	10	Each		
2	6 INCH IPS	10	Each		
3	8 INCH IPS	5	Each		
TOTAL					

PE PIPE AND FITTINGS - GROUP 9: RISERS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	3/4 INCH X 1/2 INCH CTS (SDR-11)	140	Each			
2	3/4 INCH X 3/4 INCH IPS (SDR-11)	112	Each			
3	1 INCH X 1 INCH IPS (SDR-11)	1,200	Each			
4	1 1/4 INCH X 1 1/4 INCH IPS (SDR-11)	1	Each			
5	2 INCH X 2 INCH IPS (SDR-11)	1	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 10: STAB FITTINGS - 4710 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	1/2 INCH CTS X 1/2 INCH CTS	150	Each			
2	1/2 INCH CTS X STUB CAP	100	Each			
3	3/4 INCH IPS X 3/4 INCH IPS	30	Each			
4	3/4 INCH IPS X STUB CAP	25	Each			
5	1 INCH IPS X 1 INCH IPS	200	Each			
6	1 INCH IPS X STUB CAP	100	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
7	1 1/4 INCH IPS X 1 1/4 INCH IPS	10	Each			
8	1 1/4 INCH IPS X STUB CAP	10	Each			
9	2 INCH IPS X 2 INCH IPS	200	Each			
10	2 INCH IPS X STUB CAP	30	Each			
11	1 INCH IPS X 1/2 CTS STAB FITTING	25	Each			
12	1 INCH IPS X 3/4 IPS STAB FITTING	20	Each			
13	1/2 INCH COPPER X 5/8 INCH CTS	10	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 11: ELECTROFUSION TAPPING TEES -2708 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	2 INCH IPS X 1/2 INCH CTS	10	Each			
2	2 INCH IPS 3/4 INCH IPS	10	Each			
3	2 INCH IPS 1 INCH IPS	1,500	Each			
4	2 INCH IPS X 2 INCH IPS	125	Each			
5	4 INCH IPS X 1/2 INCH CTS	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
6	4 INCH IPS X 1 INCH IPS	25	Each			
7	4 INCH IPS X 2 INCH IPS	40	Each			
8	6 INCH IPS X 1/2 INCH CTS	1	Each			
9	6 INCH IPS X 1 INCH IPS	20	Each			
10	6 INCH IPS X 2 INCH IPS	40	Each			
11	8 INCH IPS X 1 INCH IPS	2	Each			
12	8 INCH IPS X 2 INCH IPS	2	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 12: ELECTROFUSION TAPPING TEES - 4710 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	2 INCH IPS X 1/2 INCH CTS	1	Each			
2	2 INCH IPS 3/4 INCH IPS	1	Each			
3	2 INCH IPS 1 INCH IPS	5	Each			
4	4 INCH IPS X 1/2 INCH CTS	1	Each			
5	4 INCH IPS X 1 INCH IPS	20	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
6	6 INCH IPS X 1/2 INCH CTS	1	Each			
7	6 INCH IPS X 1 INCH IPS	1	Each			
8	2 INCH IPS X 2 INCH IPS	5	Each			
9	4 INCH IPS X 2 INCH IPS	20	Each			
10	6 INCH IPS X 2 INCH IPS	20	Each			
11	8 INCH IPS X 2 INCH IPS	5	Each			
12	4 INCH POLYSTOPP PE BRANCH FITTING	5	Each			
13	6 INCH POLYSTOPP PE BRANCH FITTING	5	Each			
14	8 INCH POLYSTOPP PE BRANCH FITTING	5	Each			
15	4 INCH POLYSTOPP PE PLUG FITTING	5	Each			
16	6 INCH POLYSTOPP PE PLUG FITTING	5	Each			
17	8 INCH POLYSTOPP PE PLUG FITTING	5	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 13: ELECTROFUSION COUPLINGS - 2708 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	1 INCH IPS	20	Each			
2	2 INCH IPS	20	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 14: ELECTROFUSION COUPLINGS - 4710 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	1 INCH IPS	1	Each			
2	2 INCH IPS	100	Each			
3	4 INCH IPS	25	Each			
4	6 INCH IPS	25	Each			
5	8 INCH IPS	5	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 15: ELECTROFUSION FITTINGS - 4710 RESIN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	4 INCH IPS 45	8	Each			
2	6 INCH IPS 45	8	Each			
3	8 INCH IPS 45	4	Each			
4	4 INCH IPS 90	12	Each			
5	6 INCH IPS 90	12	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
6	8 INCH IPS 90	4	Each			
7	4 INCH IPS TEE	4	Each			
8	6 INCH IPS TEE	4	Each			
9	8 INCH IPS TEE	4	Each			
10	4 INCH IPS CAP	4	Each			
11	6 INCH IPS CAP	4	Each			
12	8 INCH IPS CAP	4	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 16: PE SOCKET FUSION TOOLS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	SOCKET FUSION HEATER	5	Each			
2	FUSION BAG	5	Each			
3	3/4 INCH SOCKET FACE	6	Each			
4	5/8 INCH SOCKET FACE	6	Each			
5	1 INCH SOCKET FACE	10	Each			
6	1 1/4 INCH SOCKET FACE	5	Each			
7	2 INCH SOCKET FACE	2	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
8	3/4 INCH CHAMFERING TOOL	5	Each			
9	5/8 INCH CHAMFERING TOOL	5	Each			
10	1 INCH CHAMFERING TOOL	20	Each			
11	1 1/4 INCH CHAMFERING TOOL	5	Each			
12	2 INCH CHAMFERING TOOL	20	Each			
13	3/4 INCH COLD RING	5	Each			
14	5/8 INCH COLD RING	5	Each			
15	1 INCH COLD RING	10	Each			
16	1 1/4 INCH COLD RING	4	Each			
17	2 INCH COLD RING	10	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 17: PE ELECTROFUSION TOOLS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	2 INCH ROTARY PEELER	5	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
2	4 INCH ROTARY PEELER	5	Each			
3	6 INCH ROTARY PEELER	5	Each			
4	8 INCH ROTARY PEELER	5	Each			
5	SCRAPER BLADES	10	Each			
6	2 INCH UNDERCLAMP	10	Each			
7	4 INCH UNDERCLAMP	10	Each			
8	6 INCH UNDERCLAMP	5	Each			
9	8 INCH UNDERCLAMP	5	Each			
10	2 INCH ELECTROFUSION COUPLING CLAMP	5	Each			
11	4 INCH ELECTROFUSION COUPLING CLAMP	5	Each			
12	6 INCH ELECTROFUSION COUPLING CLAMP	5	Each			
13	8 INCH ELECTROFUSION COUPLING CLAMP	2	Each			
14	4 INCH ELECTROFUSION 45 CLAMP	2	Each			
15	6 INCH ELECTROFUSION 45 CLAMP	2	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
16	8 INCH ELECTROFUSION 45 CLAMP	2	Each			
17	4 INCH ELECTROFUSION 90 CLAMP	2	Each			
18	6 INCH ELECTROFUSION 90 CLAMP	2	Each			
19	8 INCH ELECTROFUSION 90 CLAMP	2	Each			
20	4 INCH ELECTROFUSION TEE CLAMP	2	Each			
21	6 INCH ELECTROFUSION TEE CLAMP	2	Each			
22	8 INCH ELECTROFUSION TEE CLAMP	2	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 18: PE SQUEEZE TOOLS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	GLS-26	5	Each			
2	SMALL SERVICE SQUEEZE TOOL	10	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
3	MID-RANGE SERVICE SQUEEZE TOOL	5	Each			
4	INDIVIDUAL VISE-GRIP SQUEEZE TOOL	5	Each			
5	4 INCH MANUAL SQUEEZE TOOL (MUSTANG)	5	Each			
6	6 INCH MANUAL SQUEEZE TOOL (MUSTANG)	5	Each			
7	8 INCH MANUAL SQUEEZE TOOL (MUSTANG)	5	Each			
8	4 INCH HYDRAULIC SQUEEZE TOOL	2	Each			
9	6 INCH HYDRAULIC SQUEEZE TOOL	2	Each			
10	8 INCH HYDRAULIC SQUEEZE TOOL	2	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 19: BUTT FUSION TOOLS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	2 INCH HEATING IRON	5	Each			
2	4 INCH HEATING IRON	5	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
3	6 INCH HEATING IRON	2	Each			
4	8 INCH HEATING IRON	2	Each			
5	2 INCH BUTT FUSION MACHINE (McElroy)	1	Each			
6	4 INCH BUTT FUSION MACHINE (McElroy)	1	Each			
7	6 INCH BUTT FUSION MACHINE	1	Each			
8	8 INCH BUTT FUSION MACHINE	1	Each			
TOTAL						

PE PIPE AND FITTINGS - GROUP 20: MISCELLANEOUS MATERIAL

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	1/2 INCH CTS STIFFENER	5	Each			
2	1 INCH IPS STIFFENER	5	Each			
3	1 1/4 INCH IPS STIFFENER	5	Each			
4	2 INCH IPS STIFFENER	10	Each			
5	4 INCH IPS STIFFENER	5	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
6	MARKERPOLES; 2 INCH ROUND W/LABEL	1,000	Each			
7	VALVE BOX- PLASTIC; COMPLETE WITH CAST IRON LID PRINTED (GAS), NON-LOCKING, EXTENSION RANGE 34" - 54" SCREW ADJUSTMENT	300	Each			
TOTAL						

STEEL PIPE AND FITTINGS - GROUP 1: EPOXY COATED STEEL PIPE

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	2 INCH STEEL PIPE	200	Foot					
2	3 INCH STEEL PIPE	40	Foot					
3	4 INCH STEEL PIPE	200	Foot					
4	6 INCH STEEL PIPE	40	Foot					
5	6 INCH STEEL PIPE WITH 0.280 WALL THICKNESS	40	Foot					
6	8 INCH STEEL PIPE	40	Foot					
7	12 INCH STEEL PIPE	200	Foot					
8	16 INCH STEEL PIPE	200	Foot					
9	18 INCH STEEL PIPE	40	Foot					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 2: FLANGES

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	1 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	5	Each					
2	2 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	150	Each					
3	3 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	25	Each					
4	3 X 2 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	50	Each					
5	4 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	10	Each					
6	4 X 2 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	5	Each					
7	4 X 3 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	10	Each					
8	6 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	20	Each					
9	6 X 4 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	5	Each					
10	8 INCH WELD FLANGE (SLIP ON) 125# RAISED FACE	20	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
11	1 INCH THREADED FLANGE 125#	5	Each					
12	2 INCH THREADED FLANGE 125#	20	Each					
13	3 INCH THREADED FLANGE 125#	5	Each					
14	3 X 2 INCH THREADED FLANGE 125#	10	Each					
15	4 INCH THREADED FLANGE 125#	5	Each					
16	4 X 2 INCH THREADED 125#	10	Each					
17	4 X 3 INCH THREADED 125#	5	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 3: ELBOWS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	1 INCH STEEL 45 DEGREE ELLS	2	Each					
2	2 INCH STEEL 45 DEGREE ELLS	5	Each					
3	4 INCH STEEL 45 DEGREE ELLS	2	Each					
4	6 INCH STEEL 45 DEGREE ELLS	2	Each					
5	8 INCH STEEL 45 DEGREE ELLS	2	Each					
6	1 INCH STEEL 90 DEGREE ELLS (LONG RADIUS)	10	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
7	2 INCH STEEL 90 DEGREE ELLS (LONG RADIUS)	75	Each					
8	3 INCH STEEL 90 DEGREE ELLS (LONG RADIUS)	10	Each					
9	4 INCH STEEL 90 DEGREE ELLS (LONG RADIUS)	10	Each					
10	6 INCH STEEL 90 DEGREE ELLS (LONG RADIUS)	10	Each					
11	8 INCH STEEL 90 DEGREE ELLS (LONG RADIUS)	10	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 4: TEES

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Sustainable Steel Type	Unit Price
1	1 X 1 X 1 INCH STEEL TEES	10	Each				
2	2 X 2 X 2 INCH STEEL TEES	20	Each				
3	4 X 4 X 4 INCH STEEL TEES	5	Each				
4	6 X 6 X 6 INCH STEEL TEES	5	Each				
5	4 X 4 X 2 INCH STEEL TEES	5	Each				
6	3 X 3 X 3 INCH STEEL TEES	5	Each				
7	6 X 6 X 4 INCH STEEL TEES	5	Each				
TOTAL							

STEEL PIPE AND FITTINGS - GROUP 5: CAPS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	2 INCH CAPS	25	Each					
2	3 INCH CAPS	10	Each					
3	4 INCH CAPS	10	Each					
4	6 INCH CAPS	2	Each					
5	8 INCH CAPS	2	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 6: REDUCING COUPLINGS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	2 X 1 INCH STEEL WELD REDUCING CONCENTRIC	30	Each					
2	3 X 2 INCH STEEL WELD REDUCING CONCENTRIC	10	Each					
3	4 X 2 INCH STEEL WELD REDUCING CONCENTRIC	10	Each					
4	4 X 3 INCH STEEL WELD REDUCING CONCENTRIC	10	Each					
5	6 X 4 INCH STEEL WELD REDUCING CONCENTRIC	2	Each					
6	8 X 6 INCH STEEL WELD REDUCING CONCENTRIC	2	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 7: GAS METER STOPS (BMI, NON-INSULATED BALL VALVES THAT DO NOT INCLUDE THE PRESSURE TAP)

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	3/4 INCH METER STOP	600	Each					
2	1 INCH METER STOP	1,500	Each					
3	1 1/4 INCH METER STOP	20	Each					
4	2 INCH METER STOP	75	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 8: DRESSER STYLE COMPRESSION COUPLINGS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	3/4 INCH COND. COMPRESSION COUPLING DRESSER STYLE 90	20	Each					
2	1 INCH COND. COMPRESSION COUPLING DRESSER STYLE 90	20	Each					
3	2 INCH COND. COMPRESSION COUPLING DRESSER STYLE 90	20	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
4	1/2 IPS COND. COMPRESSION COUPLING DRESSER STYLE 90	5	Each					
5	2 INCH COND. COMPRESSION COUPLING DRESSER STYLE 90 INSULATED	5	Each					
6	3/4 INCH COND. COMPRESSION COUPLING DRESSER STYLE 90 CAP	10	Each					
7	1 INCH COND. COMPRESSION COUPLING DRESSER STYLE 90 CAP	20	Each					
8	2 INCH COND. COMPRESSION COUPLING DRESSER STYLE 90 CAP	10	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 9: VEGAS-STAINLESS STEEL REPAIR CLAMP WITH NEOPRENE SEALING GASKET (NEOPRENE OR NON-NEOPRENE)

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	3/4 X 3 INCH STAINLESS STEEL CLAMP POWER SEAL STYLE 3151	10	Each					
2	3/4 X 6 INCH STAINLESS STEEL CLAMP POWER SEAL STYLE 3151	10	Each					
3	1 X 3 INCH STAINLESS STEEL CLAMP POWER SEAL STYLE 3151	10	Each					
4	1 X 6 INCH STAINLESS STEEL CLAMP POWER SEAL STYLE 3151	10	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
5	2 X 3 INCH STAINLESS STEEL CLAMP POWER SEAL STYLE 3151	20	Each					
6	2 X 6 INCH STAINLESS STEEL CLAMP POWER SEAL STYLE 3151	10	Each					
7	2 X 12 INCH FULL CIRCLE STAIN.STEEL CLAMP 2:35-2:55 OD POWER SEAL 311OG	5	Each					
8	2 X 12 INCH FULL CIRCLE STAIN.STEEL CLAMP 2:45-2:65 G POWER SEAL 311OG	10	Each					
9	2 1/2 X 12 INCH FULL CIRCLE STAIN.STEEL CLAMP 2:70-2:90 OD POWER SEAL 311OG	5	Each					
10	4 X 6 INCH FULL CIRCLE STAIN.STEEL CLAMP 4:50-4:80 OD POWER SEAL 311OG	5	Each					
11	4 X 12 INCH FULL CIRCLE STAIN.STEEL CLAMP 4:50-4:80 OD POWER SEAL 311OG	5	Each					
12	4 X 18 INCH FULL CIRCLE STAIN.STEEL CLAMP 4:50-4:80 OD POWER SEAL 311OG	5	Each					
13	6 X 18 INCH STAINLESS STEEL FULL CIRCLE CLAMP	5	Each					
14	8 X 12 INCH FULL CIRCLE STAIN.STEEL CLAMP 8:00-8:25 OD POWER SEAL 311OG	5	Each					
15	8 X 12 INCH FULL CIRCLE STAINLESS STEEL CLAMP 8:60-9:50 POWER SEAL 3122G	5	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 10: SERVICE SADDLES-DOUBLE STEEL STRAP WITH ROLLED THREAD DESIGN

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	SERVICE SADDLES 2 MAIN X 1 FPT	1	Each					
2	SERVICE SADDLES 2 MAIN X 3/4 FPT	1	Each					
3	SERVICE SADDLES 2 1/2 MAIN X 1 FPT	1	Each					
4	SERVICE SADDLES 4 1/2 MAIN X 1 FPT	1	Each					
5	SERVICE SADDLES 4 MAIN X 1 FPT	1	Each					
6	SERVICE SADDLES 4 MAIN X 2 FPT	1	Each					
7	SERVICE SADDLES 6 MAIN X 1 FPT	1	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 11: WIRE - MUST BE "UL" LISTED, MARKED AS "CAUTION GAS PIPE"

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	#12 SOLID COPPER, YELLOW, TRACER WIRE (polyethylene coated)	360,000	Foot					
2	#10 COPPER CLAD STEEL, YELLOW, TRACER WIRE (polyethylene coated)	90,000	Foot					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 12: CONTINENTAL ADAPTERS, PUNCH TEES AND WRAP AROUNDS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Sustainable Steel Type	Unit Price
1	5/8 OD PE W/STIFFENER X 5/8 XTRUBE ADAPTER CONTINENTAL 0443-00-1004-00	10	Each				
2	5/8 OD PE W/STIFFENER X 1/2 XTRUBE ADAPTER CONTINENTAL 0343-00-1004-00	10	Each				
3	3/4 MPT X 5/8 OD PE W/STIFFENER ADAPTER CONTINENTAL 0442-00-0913-00	20	Each				
4	3/4 DRESSER X 5/8 OD PE W/STIFFENER ADAPTER CONTINENTAL 1340-00-1004-00	20	Each				
5	3/4 MPT X 1/2 XTRUBE ADAPTER CONTINENTAL 0343-00-0913-00	50	Each				
6	1/2 MPT X 1/2 XTRUBE ADAPTER CONTINENTAL 0343-00-0912-00	1	Each				
7	5/8 INCH X 5/8 INCH XTRUBE CONTINENTAL 0443-00-1304-00	50	Each				
8	1/2 INCH CONDUCTIVE STEEL TUBING ADAPTER P/N 0343-00-1303-00	10	Each				
9	1/2 INCH MIP X 1/2 INCH PE (5/8 OD) ADAPTER P/N 0442-*00-0912-00	10	Each				
10	3/4 INCH PUNCH TEE X 5/8 INCH COMPRESSION TEE CONTINENTAL	10	Each				
11	3/4 INCH PUNCH TEE X 3/4 INCH COMPRESSION TEE CONTINENTAL	10	Each				

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Sustainable Steel Type	Unit Price
12	3/4 INCH PUNCH TEE X 1 INCH COMPRESSION OUTLET CONTINENTAL	40	Each				
13	3/4 INCH PUNCH TEE X 3/4 INCH WELDABLE OUTLET CONTINENTAL	50	Each				
14	3/4 INCH PUNCH TEE X 1 INCH WELDABLE OUTLET CONTINENTAL	50	Each				
15	1 INCH PUNCH TEE X 5/8 INCH COMPRESSION TEE CONTINENTAL	20	Each				
16	1 INCH PUNCH TEE X 3/4 INCH COMPRESSION TEE CONTINENTAL	20	Each				
17	1 INCH PUNCH TEE X 1 INCH COMPRESSION TEE CONTINENTAL	20	Each				
18	1 INCH PUNCH TEE X 3/4 INCH WELDABLE OUTLET CONTINENTAL	10	Each				
19	1 INCH PUNCH TEE X 1 INCH WELDABLE OUTLET CONTINENTAL	20	Each				
20	3/4 X 5/8 INCH W/STIFFENER, STEEL; WRAP-A-ROUND TAP TEE	5	Each				
21	1 X 5/8 INCH W/STIFFENER, STEEL WRAP-A-ROUND TAP TEE	10	Each				
22	1 X 3/4 INCH W/STIFFENER, STEEL WRAP-A-ROUND TAP TEE	10	Each				
23	1 X 1 INCH W/STIFFENER, STEEL WRAP-A-ROUND TAP TEE	20	Each				
24	2 X 5/8 INCH W/STIFFENER, STEEL WRAP-A-ROUND TAP TEE	10	Each				
25	2 X 3/4 INCH W/STIFFENER, STEEL WRAP-A-ROUND TAP TEE	10	Each				
26	2 X 1 INCH W/STIFFENER, STEEL WRAP-A-ROUND TAP TEE	20	Each				
TOTAL							

STEEL PIPE AND FITTINGS - GROUP 13: DRESSER STYLE COUPLINGS, STYLE 711

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel,

emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Cost
1	3 BOLT COMP. COUPLING 2.500 TO 2.375	5	Each					
2	3 BOLT COMP. COUPLING 2.375 TO 2.375	5	Each					
3	3 BOLT COMP. COUPLING 2.500 TO 2.500	5	Each					
4	3 BOLT COMP. COUPLING 2.875 TO 3.2	5	Each					
5	4 BOLT COMP. COUPLING 4.500 TO 2.375	5	Each					
6	4 BOLT COMP. COUPLING 4.500 TO 4.800	5	Each					
7	4 BOLT COMP. COUPLING 4.500 TO 4.500	5	Each					
8	4 BOLT COMP. COUPLING 4.500 TO 5.00	5	Each					
9	6 BOLT COMP. COUPLING 6.75 TO 5.00	5	Each					
10	6 BOLT COMP. COUPLING 8.625	5	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 14: IN-LINE INSULATORS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Cost
1	1 INCH 150 # WELD X WELD	1	Each					
2	EXTERNAL COATED 2 INCH 150 # WELD X WELD	1	Each					
3	3 INCH 150 # WELD X WELD	1	Each					
4	4 INCH 150 # WELD X WELD	1	Each					
5	6 INCH 150 # WELD X WELD	1	Each					
6	8 INCH 150 # WELD X WELD	1	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 15: NEOPRENE FACED PHENOLIC GASKET

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	TYPE E, 150 SIZE 2 INCH	300	Each					
2	TYPE E, 150 SIZE 3 INCH	200	Each					
3	TYPE E, 150 SIZE 4 INCH	150	Each					
4	TYPE E, 150 SIZE 6 INCH	50	Each					
5	TYPE E, 150 SIZE 8 INCH	20	Each					
6	1 INCH NEOPREVE FLANGE GASKET	30	Each					
7	2 INCH E NEOPRENE FLANGE GASKETS	300	Each					
8	3 INCH E NEOPRENE FLANGE GASKETS	200	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
9	4 INCH E NEOPRENE FLANGE GASKETS	100	Each					
10	6 INCH E NEOPRENE FLANGE GASKETS	20	Each					
11	8 INCH E NEOPRENE FLANGE GASKETS	20	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 16: PIGS - FOAM PIPELINE CLEANERS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	1 INCH IPS	10	Each					
2	2 INCH IPS	20	Each					
3	4 INCH IPS	10	Each					
4	6 INCH IPS	20	Each					
5	8 INCH IPS	10	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 17: T D WILLIAMSON

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	2 INCH WILLIAMSON TEE (LOW PRESSURE)	25	Each					
2	2 INCH WILLIAMSON TEE (HIGH PRESSURE)	25	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
3	3 INCH WILLIAMSON TEE (HIGH PRESSURE)	12	Each					
4	4 INCH WILLIAMSON TEE (HIGH PRESSURE)	20	Each					
5	6 INCH WILLIAMSON TEE (HIGH PRESSURE)	10	Each					
6	8 INCH WILLIAMSON TEE (HIGH PRESSURE)	4	Each					
7	2 INCH WILLIAMSON SHORT STOP	25	Each					
8	3 INCH WILLIAMSON SHORT STOP	12	Each					
9	4 INCH WILLIAMSON SHORT STOP	25	Each					
10	6 INCH WILLIAMSON SHORT STOP	10	Each					
11	8 INCH WILLIAMSON SHORT STOP	4	Each					
12	2 INCH COMPLETION PLUG	10	Each					
13	4 INCH COMPLETION PLUG	10	Each					
14	6 INCH COMPLETION PLUG	10	Each					
15	8 INCH COMPLETION PLUG	10	Each					
16	2 INCH WILLIAMSON TEE (BOLT ON)	10	Each					
17	4 INCH WILLIAMSON TEE (BOLT ON)	10	Each					
18	6 INCH WILLIAMSON TEE (BOLT ON)	10	Each					
19	8 INCH WILLIAMSON TEE (BOLT ON)	4	Each					
20	2 INCH WILLIAMSON SHORT STOP (BOLT ON)	5	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
21	4 INCH WILLIAMSON SHORT STOP (BOLT ON)	5	Each					
22	6 INCH WILLIAMSON SHORT STOP (BOLT ON)	5	Each					
23	8 INCH WILLIAMSON SHORT STOP (BOLT ON)	2	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 18: VALVES (LUBE AND NON-LUBE)

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	2 INCH NORDSTROM LUBE VALVES	5	Each					
2	4 INCH NORDSTROM LUBE VALVES	5	Each					
3	6 INCH NORDSTROM LUBE VALVES	5	Each					
4	8 INCH NORDSTROM LUBE VALVES	5	Each					
5	1 INCH BALON NON-LUBE VALVES (WELD)	5	Each					
6	2 INCH BALON NON-LUBE VALVES (WELD)	5	Each					
7	4 INCH BALON NON-LUBE VALVES (WELD)	5	Each					
8	6 INCH BALON NON-LUBE VALVES (WELD)	5	Each					
9	8 INCH BALON NON-LUBE VALVES (WELD)	5	Each					
10	2 INCH BALON NON-LUBE VALVES (FLANGED)	5	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
11	4 INCH BALON NON-LUBE VALVES (FLANGED)	5	Each					
12	6 INCH BALON NON-LUBE VALVES (FLANGED)	5	Each					
13	8 INCH BALON NON-LUBE VALVES (FLANGED)	5	Each					
TOTAL								

STEEL PIPE AND FITTINGS - GROUP 19: MISCELLANEOUS PARTS

Note: Vendors are not required to bid on all items, however all items within a specific Group shall be bid on in order to be considered for award of that Group. The City encourages the use of green steel, emission-free steel, or carbon-free steel. If available, please provide pricing for this under the Sustainable Column. Award of contract will not be based on pricing for these sustainable items.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
1	2 X 18 INCH CANUSA PL-55-10 SHRINK SLEEVES	5	Each					
2	4 X 18 INCH CANUSA PL-115-18	5	Each					
3	6 X 18 INCH CANUSA PL-170-18	5	Each					
4	8 X 18 INCH SHRINK SLEEVES	5	Each					
5	(SLIDS) SUPPORT CLAMPS 12 INCH X 8 INCH	1	Each					
6	(SLIDS) SUPPORT CLAMPS 12 INCH X 6 INCH	1	Each					
7	CATHODIC TEST STATIONS WITH CAST IRON RING, CAST IRON LID WITH TERMINAL BLOCK	125	Each					
8	3M DIRECT BURIAL SPLICE KITS	5,000	Each					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Sustainable Steel Type	Unit Price
9	METER LUBE TOOL	15	Each					
10	80-B LUBE	15	Each					
11	CONTROL BAR O-RING	10	Each					
12	2 INCH SHORT STOP GASKETS	10	Each					
13	4 INCH SHORT STOP GASKETS	10	Each					
14	6 INCH SHORT STOP GASKETS	10	Each					
15	8 INCH SHORT STOP GASKETS	10	Each					
16	2 INCH SHORT STOP STOPPERS	50	Each					
17	4 INCH SHORT STOP STOPPERS	30	Each					
18	6 INCH SHORT STOP STOPPERS	30	Each					
19	8 INCH SHORT STOP STOPPERS	10	Each					
20	STEEL PIPE SQUEEZE TOOL PS-62B	5	Each					
21	4 X 2 INCH CASING END SEAL	20	Each					
22	8 X 4 INCH CASING END SEAL	20	Each					
23	12 X 6 INCH CASING END SEAL	10	Each					
24	16 X 8 INCH CASING END SEAL	10	Each					
TOTAL								

SUBMITTAL REQUIREMENTS

1 Exceptions*

Proposers shall indicate any and all exceptions taken to the provisions or specifications in this solicitation document. Exceptions that surface elsewhere and that do not also appear under this section shall be considered invalid and void and of no contractual significance.

Do you have any exceptions to the provisions or specifications?

☐ Yes

☐ No

*Response required

When equals "Yes"

*Exceptions Taken**

****Special Note – Any material exceptions taken to the City's Terms and Conditions may render a Proposal non-responsive.**

Upload a copy of any exceptions taken to the provisions or specifications in this solicitation.

*Response required

2 Additional Materials*

Have you included any additional materials?

☐ Yes

☐ No

*Response required

When equals "Yes"

*Description of Additional Materials**

Provide a brief description of the additional materials included.

*Response required

3 Certified Business*

Are you a Certified Small Business or a Certified Minority, Woman or Disadvantaged Business Enterprise?

☐ Yes

☐ No

*Response required

When equals "Yes"

*Certified Business Type**

Pick one of the following.

☐ Certified Small Business

☐ Certified Minority, Woman, or Disadvantaged Business Enterprise

*Response required

When equals "Yes"

*Certifying Agency**

List the Agency that provided your certification.

*Response required

When equals "Yes"

*Certification Documentation**

Provide a copy of your certification.

*Response required

4 Vendor Certification*

By submitting this response, the Vendor hereby certifies that:

- A. It is under no legal prohibition on contracting with the City of Clearwater.
- B. It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- C. It has no known, undisclosed conflicts of interest.
- D. The prices offered were independently developed without consultation or collusion with any of the other vendors or potential vendors or any other anti-competitive practices.
- E. No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the commodities or services covered by this contract. The Vendor has not influenced or attempted to influence any City employee, officer, elected official, or consultant in connection with the award of this contract.
- F. It understands the City may copy all parts of this response, including without limitation any documents or materials copyrighted by the Vendor, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. Chapter 119) or other applicable law, subpoena, or other judicial process; provided that the City agrees not to change or delete any copyright or proprietary notices.
- G. It hereby warrants to the City that the Vendor and its subcontractors will comply with, and are contractually obligated to comply with, all federal, state, and local laws, rules, regulations, and executive orders.
- H. It certifies that Vendor is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or disqualified from participation in this matter from any federal, state, or local agency.
- I. It will provide the commodities or services specified in compliance with all federal, state, and local laws, rules, regulations, and executive orders if awarded by the City.
- J. It is current in all obligations due to the City.
- K. It will accept all terms and conditions as set forth in this solicitation if awarded by the City.
- L. The signatory is an officer or duly authorized representative of the Vendor with full power and authority to submit binding offers and enter into contracts for the commodities or services as specified herein.

☐ Please confirm

*Response required

5 E-Verify System Certification*

PER FLORIDA STATUTE 448.095, CONTRACTORS AND SUBCONTRACTORS MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES.

The affiant, by virtue of confirming below, certifies that:

- A. The Contractor and its Subcontractors are aware of the requirements of Florida Statute 448.095.
- B. The Contractor and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.
- C. The Contractor will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.
- D. The Subcontractor will provide the Contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.
- E. The Contractor must maintain a copy of such affidavit.
- F. The City may terminate this Contract on the good faith belief that the Contractor or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).
- G. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), the Contractor may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.
- H. The Contractor is liable for any additional cost incurred by the City as a result of the termination of this Contract.

☐ Please confirm

*Response required

6 References*

Please download the below documents, complete, and upload.

- [REFERENCES.pdf](#)

*Response required

7 Scrutinized Company Certification*

Please download the below documents, complete, and upload.

- [SCRUTINIZED COMPANIES AND B...](#)

*Response required

8 Compliance with Anti-Human Trafficking Laws*

Please download the below documents, complete, and upload.

- [Compliance with 787.06 form...](#)

*Response required

9

W-9*

Upload your current W-9 form. (available at <https://www.irs.gov/pub/irs-pdf/fw9.pdf>)

*Response required