



City of Peoria, Arizona

Notice of Invitation for Bid



ORIGINAL

Invitation for Bid No: **P07-0019** Bid Due Date: **November 8, 2006**
 Materials and/or Services: **Water Service Parts** Time: **2:00 P.M. MST**
 Contact: **Christine Finney**
 Location: **City of Peoria, Materials Management** Phone: **(623) 773-7115**
 Mailing Address: **8314 West Cinnabar Avenue, Peoria, AZ 85345**

In accordance with City of Peoria Procurement Code competitive sealed bids for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Bids received by the correct date and time shall be publicly opened and the bid price read. Bids shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late bids will not be considered, except as provided in the City of Peoria Procurement Code. **Bids shall be submitted in a sealed envelope with the invitation for bid number and the bidder's name and address clearly indicated on the front of the envelope.** All bids shall be completed in ink or typewritten. Bidders are strongly encouraged to carefully read the *entire* Invitation for Bid Package.

OFFER



To the City of Peoria:

The undersigned hereby offers and agrees to furnish materials and/or services in compliance with all terms, conditions, specifications and amendments in the Notice of Invitation for Bid except for any written exceptions in the offer. The signature below also certifies his or her understanding and compliance with paragraph one of The City of Peoria Standard Terms and Conditions (COP Form 202).

Arizona Transaction (Sales) Privilege Tax License Number: 99002801

For clarification of this offer contact:
Name: MIKE ELLIS

Federal Employer Identification Number: 84-1292785

Telephone: 602-502-9642 Fax: 602-254-6121

DANA KEPNER COMPANY

Mike Ellis

Company Name

Authorized Signature for Offer

2401 S. 19TH AVE

MIKE ELLIS

Address

Printed Name

PHOENIX, AZ 85009

OUTSIDE SALES

City State Zip Code

Title

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is hereby accepted. The Contractor is now bound to sell the materials and/or services listed by the attached award notice based upon the solicitation, including all terms conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the City. The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until Contractor receives an executed **Purchase Order**.

Attested by: Mary Jo Kief
Mary Jo Kief, City Clerk

City of Peoria, Arizona. Eff. Date: Dec. 5, 2006

Approved as to form:
William L. Emerson, Assistant City Attorney

Stephen M. Kemp, City Attorney

CC

A CON 51306

Awarded on December 4, 2006

Contract Number

Herman Koebergen

Official File

Herman Koebergen, Materials Manager



Solicitation No.: P07-0019, Water Service Parts

Award by Line Item

Dana Kepner Co.

City of
Peoria

ITEM#	DESCRIPTION	UOM	QTY	Unit Price	Ext Price
1443	Meter Box, for 3/4" meter, #82CMB1	EA	25	\$16.67	\$416.75
1444	Meter Box, for 1" meter, #82CMB2	EA	30	\$33.08	\$992.40
1445	Meter Box, for 1 1/2" & 2" meters, #82CMB4	EA	25	\$46.83	\$1,170.75
1490	Monument, Valve Box, Cast Iron Detail 198, #51198	EA	60	\$34.48	\$2,068.80
1493	Bury, 24", #57H624	EA	5	\$169.09	\$845.45
1494	Hydrant Installation Kit, #7077636-00	EA	75	\$9.25	\$693.75
1954	Waterous Operating Nut #17, One-piece, #57W17L150P	EA	5	\$195.20	\$976.00
2204	Gasket, Hydrant Cap, 1.625 x 3.125 Ring, Sm,	EA	1050	\$0.65	\$682.50
2205	Gasket, Hydrant Cap, 3.125 x 5.75 Ring, Lge,	EA	1000	\$1.33	\$1,330.00
2228	Hose Nozzle, NST 2.5, #57W12ANST25	EA	2	\$70.15	\$140.30
2230	Pumper Nozzle, NST 4 1/2", #57W12ANST	EA	1	\$199.27	\$199.27
2231	Extension Assembly, 6", #57WE06	EA	5	\$333.47	\$1,667.35
2232	Steamer Nozzle, NST, #57K8142SNST	EA	1	\$149.75	\$149.75
2233	Cross Arm, Bronze No. 30, #57W30B	EA	1	\$77.47	\$77.47
2282	Break Coupling Pin, #K8122	EA	1	\$9.38	\$9.38
2283	Drain Valve Pin, #K8133	EA	1	\$9.18	\$9.18
2289	Coupling Sleeve, #67	EA	1	\$17.44	\$17.44
2290	Main Valve, #K8131	EA	1	\$98.24	\$98.24

Total Value

\$11,544.78



INVITATION FOR BID

INSTRUCTIONS TO BIDDER

**Materials Management
Procurement**
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

1. PREPARATION OF BID:

- a. All bids shall be on the forms provided in this *Invitation to Bid* package. It is permissible to copy these forms if required. Telegraphic (facsimile) or mailgram bids will not be considered.
 - b. The Offer and Contract Award document (COP Form 203) shall be submitted with an original ink signature by a person authorized to sign the offer.
 - c. Erasures, interlineations, or other modifications in the bid shall be initialed in original ink by the authorized person signing the *Vendor Offer*.
 - d. If price is a consideration and in case of error in the extension of prices in the bid, the unit price shall govern. No bid shall be altered, amended, or withdrawn after the specified bid due date and time.
 - e. Periods of time, stated as a number of days, shall be calendar days.
 - f. It is the responsibility of all Offerors to examine the entire *Invitation For Bid* package and seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a Bid confers no right of withdrawal after bid due date and time.
2. **INQUIRIES:** Any question related to the *Invitation For Bid* shall be directed to the Buyer whose name appears on the front. The Offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. The Buyer may require any and all questions be submitted in writing at the Buyer's sole discretion. Any correspondence related to a *Invitation For Bid* should refer to the appropriate *Invitation For Bid* number, page, and paragraph number. However, the Offeror shall not place the *Invitation For Bid* number on the outside of any envelope containing questions since such an envelope may be identified as a sealed bid and may not be opened until after the official *Invitation For Bid* due date and time.
3. **PROSPECTIVE OFFERORS CONFERENCE:** A prospective offerors conference may be held. If scheduled, the date and time of this conference will be indicated on the cover page of this document. The purpose of this conference will be to clarify the contents of this *Invitation For Bid* in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this *Invitation For Bid* or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine if any action is necessary and may issue a written amendment to the *Invitation For Bid*. Oral statements or instructions will not constitute an amendment to this *Invitation For Bid*.
4. **LATE BIDS:** Late Bids will not be considered, except as provided by the **City of Peoria Procurement Code**. A vendor submitting a late bid shall be so notified.
5. **WITHDRAWAL OF BID:** At any time prior to the specified bid due date and time, a Vendor (or designated representative) may withdraw the bid. Telegraphic (facsimile) or mailgram bid withdrawals will not be considered.
6. **AMENDMENT OF BID:** Receipt of a Solicitation Amendment (COP Form 207) shall be acknowledged by signing and returning the document prior to the specified bid due date and time.
7. **PAYMENT:** The City will make every effort to process payment for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any bid that requires payment in less than thirty (30) calendar days shall not be considered.
8. **NEW:** All items shall be new, unless otherwise stated in the specifications.
9. **DISCOUNTS:** Payment discount periods will be computed from the date of receipt of material/service or correct invoice, whichever is later, to the date Buyer's payment is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the bid price in determining the low bid. However, the Buyer shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.
10. **TAXES:** The City of Peoria is exempt from Federal Excise Tax, including the Federal Transportation Tax. Sales tax, if any, shall be indicated as a separate item.
11. **VENDOR REGISTRATION:** After the award of a contract, the successful Vendor shall have a completed Vendor Registration Form (COP Form 200) on file with the City of Peoria Materials Management Division.
12. **AWARD OF CONTRACT:**
- a. Unless the Offeror states otherwise, or unless provided within this *Invitation For Bid*, the City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.
 - b. Notwithstanding any other provision of this *Invitation For Bid*, The City expressly reserves the right to:
 - i. Waive any immaterial defect or informality; or
 - ii. Reject any or all bids, or portions thereof, or
 - iii. Reissue a *Invitation For Bid*.
 - c. A response to a *Invitation For Bid* is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's *Invitation For Bid* and the written amendments thereto, if any. Bids do not become contracts unless and until they are accepted by the City Council. A contract is formed when written notice of award(s) is provided to the successful Offeror(s). The contract has its inception in the award document, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the procurement contract are contained in the *Invitation For Bid*, unless modified by a Solicitation Amendment (COP Form 207) or a Contract Amendment (COP Form 217).



STANDARD TERMS AND CONDITIONS

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THE FOLLOWING TERMS AND CONDITIONS ARE AN EXPLICIT PART OF THE SOLICITATION AND ANY RESULTANT CONTRACT.

1. **CERTIFICATION:** By signature in the Offer section of the Offer and Contract Award page (COP Form 203), the Vendor certifies:
 - a. The submission of the offer did not involve collusion or other anti-competitive practices.
 - b. The Vendor shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11456.
 - c. The Vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor, or service to a public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the vendor may be debarred.

2. **GRATUITIES:** The City may, by written notice to the Contractor, cancel this contract if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City with a view toward securing an order, securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to the performing of such order. In the event this contract is cancelled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity. Paying the expense of normal business meals which are generally made available to all eligible city government customers shall not be prohibited by this paragraph.

3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

4. **LEGAL REMEDIES:** All claims and controversies shall be subject to resolution according to the terms of the City of Peoria Procurement Code.
5. **CONTRACT:** The contract between the City and the Contractor shall consist of (1) the Solicitation, including instructions, all terms and conditions, specifications, scopes of work, attachments, and any amendments thereto, and (2) the offer submitted by the Vendor in response to the solicitation. In the event of a conflict in language between the Solicitation and the Offer, the provisions and requirements in the Solicitation shall govern. However, the City reserves the right to clarify, in writing, any contractual terms with the concurrence of the Contractor, and such written contract shall govern in case of conflict with the applicable requirements stated in the Solicitation or the Vendor's offer. The Solicitation shall govern in all other matters not affected by the written contract.



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6. **CONTRACT AMENDMENTS:** This contract may be modified only by a written Contract Amendment (COP Form 217) signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.
7. **CONTRACT APPLICABILITY:** The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this specific Solicitation. All previous agreements, contracts, or other documents, which have been executed between the Offeror and the City are not applicable to this Solicitation or any resultant contract.
8. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the contract will forthwith be physically amended to make such insertion or correction.
9. **SEVERABILITY:** The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.
10. **RELATIONSHIP TO PARTIES:** It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments will not be withheld from any City payments issued hereunder and that the Contractor should make arrangements to directly pay such expenses, if any.
11. **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this contract are hereby revoked and superseded by this contract. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this contract. This contract may not be changed, modified or rescinded except as provided for herein, absent a written agreement signed by both Parties. Any attempt at oral modification of this contract shall be void and of no effect.
12. **ASSIGNMENT-DELEGATION:** No right or interest in this contract shall be assigned by Contractor without prior written permission of the City and no delegation of any duty of Contractor shall be made without prior written permission of the City.
13. **SUBCONTRACTS:** No subcontract shall be entered into by the contractor with any other party to furnish any of the material, service or construction specified herein without the advance written approval of the City. The prime contractor shall itemize all sub-contractors which shall be utilized on the project. Any substitution of sub-contractors by the prime contractor shall be approved by the City and any cost savings will be reduced from the prime contractor's bid amount. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract and if the Subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not Subcontractors are used.
14. **RIGHTS AND REMEDIES:** No provision in this document or in the vendor's offer shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of contract. The failure of the City to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the City's acceptance of and payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of the Contract.
15. **INDEMNIFICATION:** To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or



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any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

16. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods and services used to fulfill the Contract.
17. **FORCE MAJEURE:** Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force Majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract.

Force majeure shall not include the following occurrences:

- a. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences.
- b. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Force Majeure term and Condition.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure. If either party is delayed at any time in the progress of the work by force majeure, then the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand delivered or mailed *Certified-Return Receipt* and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing. The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this contract.

18. **RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the Contract.
19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City.
20. **RIGHT TO INSPECT PLANT:** The City may, at reasonable times, inspect the part of the plant or place of business of a Contractor or Subcontractor which is related to the performance of any contract as awarded or to be awarded.



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21. **WARRANTIES:** Contractor warrants that all material, service or construction delivered under this contract shall conform to the specifications of this contract. Unless otherwise stated in Contractor's response, the City is responsible for selecting items, their use, and the results obtained from any other items used with the items furnished under this contract. Mere receipt of shipment of the material/service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in the solicitation.
22. **INSPECTION:** All material and/or services are subject to final inspection and acceptance by the City. Materials and/or services failing to conform to the specifications of this Contract will be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. The City may elect to do any or all:
 - a. Waive the non-conformance.
 - b. Stop the work immediately.
 - c. Bring material into compliance.

This shall be accomplished by a written determination for the City.
23. **TITLE AND RISK OF LOSS:** The title and risk of loss of material and/or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.
24. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach of the Contract as a whole.
25. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment of lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole.
26. **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.
27. **LIENS:** All materials, service or construction shall be free of all liens, and if the City requests, a formal release of all liens shall be delivered to the City.
28. **LICENSES:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.
29. **PATENTS AND COPYRIGHTS:** All services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this contract are the property of the City and shall not be used or released by the Contractor or any other person except with the prior written permission of the City.
30. **PREPARATION OF SPECIFICATIONS BY PERSONS OTHER THAN CITY PERSONNEL:** All specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the City's needs. No person preparing specifications shall receive any direct or indirect benefit from the utilization of specifications, other than fees paid for the preparation of specifications.
31. **COST OF BID/PROPOSAL PREPARATION:** The City shall not reimburse the cost of developing presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.



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32. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code.
33. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract, without prior written consent of the City.
34. **DELIVERY ORDERS:** The City shall issue a Purchase Order for the material and/or services covered by this contract. All such documents shall reference the contract number as indicated on the Offer and Contract Award (COP Form 203).
35. **FUNDING:** Any contract entered into by the City of Peoria is subject to funding availability. Fiscal years for the City of Peoria are July 1 to June 30. The City Council approves all budget requests. If a specific funding request is not approved, the contract shall be terminated.
36. **DISCLAIMER:** The City of Peoria, Arizona provides current and complete solicitation information for registered Plan Holders only. Updates, amendments and related information regarding the solicitation contained herein will be delivered only to registered Plan Holders. The City assumes no liability or duty to so update or send any update to persons who are not Plan Holders. Any person who acquires these documents from any source other than the City website or directly from the Materials Management Division, has no assurance that the solicitation is valid. No person may amend this document, nor may any person publish it without this disclaimer.
37. **PAYMENT:** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or services and correct invoice.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P07-0019

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1. **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish a contract for Water Service Parts.
2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City Materials Manager. No alteration of any resultant contract may be made without the express written approval of the City Materials Manager in the form of an official contract amendment. Any attempt to alter any contract without such approval is a violation of the contract and the City Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
3. **Offer Acceptance Period:** In order to allow for an adequate evaluation, the City requires an offer in response to this Solicitation to be valid and irrevocable for sixty (60) days after the opening time and date.
4. **Cooperative Purchasing:** Any contract resulting from this solicitation shall be for the use of the City of Peoria. In addition, specific eligible political subdivisions and nonprofit educational or public health institutions may also participate at their discretion. In order to participate in any resultant contract, a political subdivision or nonprofit educational or public health institution must have been invited to participate in this specific solicitation and the contractor must be in agreement with the cooperative transaction. In addition to cooperative purchasing, any eligible agency may elect to participate (piggyback) on any resultant contract; the specific eligible political subdivision, nonprofit educational or public health institution and the contractor must be in agreement.

Any orders placed to the successful contractor will be placed by the specific agencies participating in this purchase. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The City shall not be responsible for any disputes arising out of transactions made by others.
5. **Contract Type:** Fixed Price Term Indefinite Quantity
6. **Term of Contract:** The term of any resultant contract shall commence on the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.
7. **Contract Extension:** By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.
8. **Bid Format:** Bids shall be submitted in one (1) original on the forms and in the format as contained in the Invitation for Bids. Bids shall be on 8 1/2" & 11" paper with the text on one side only. The original copy of the bid should be clearly labeled "ORIGINAL". Bids shall be submitted to the location identified on the cover page of this solicitation, in a sealed envelope or container that clearly identifies its contents as an Offer, the Offeror's name and the solicitation number to which it responds. The bid shall be submitted in the sequence listed below:
 - A. Offer/Acceptance of Offer and Contract Award page;
 - B. Verification of General Requirements;
 - C. Price Sheets;
 - D. Qualifications Questionnaires;
 - E. Verification as Manufacturer's Representative;
 - F. Proposed Subcontracts, if applicable; and
 - G. Signed Solicitation Amendment(s), if applicable.



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9. **Instructions for Providing the Information Requested** The Instructions to Offerors and Standard Terms and Conditions should be reviewed and understood before preparing a response. Offerors should carefully review the insurance requirements in the Special Terms and Conditions to ensure they can comply.
- A. Offer/Acceptance of Offer and Contract Award page (Offer) - The Offeror shall submit one (1) signed original of the Offer page. The Offer is the first page of the solicitation. If the Offeror's bid is accepted, the bottom half shall be completed by an authorized representative of the City.
- B. The Offeror shall provide information verifying it meets the General Requirements as stated in the Specifications of this Bid. See page 33.
- C. Price Sheet - The Offeror shall complete the Price Sheets by indicating the **Manufactures' name and Part Number and the Unit Price and Extended Price** for each item listed. In addition to prices bid for the items identified on the Price Sheets, the bidder shall provide a statement of applicable discounts, if any, off of catalog pricing for all other water parts not listed on the Price Sheets. Catalog pricing and the items that are also listed on the Price Sheets shall be the same. Updates on referenced catalogs must be provided at no cost to the City when pricing changes. Vendors are encouraged to provide web/electronic catalog access if possible.
- D. Offeror shall complete the Qualifications Questionnaire on pages 30 through 33.
- E. Manufacturer's Representative - Offerors who submit an offer as a manufacturer's representative must supplement the offer with a letter from each manufacturer involved, certifying that the vendor is a bona fide dealer for the specific equipment presented, that the vendor is authorized to submit an offer on such equipment, and guarantees that should the dealer fail to satisfactorily fulfill any obligations established as a result of the anticipated contract awards, the manufacturer, upon assignment by the City, will either assume and discharge such obligations or provide for their competent assumption by one or more bona fide dealers for the balance of the contract period.
10. **Bid Opening:** Bids shall be opened at the time and place designated on the cover page of this document. The name of each offeror and the pricing shall be publicly read and recorded in the presence of witnesses. After contract award, the successful bid and the evaluation documentation shall be open for public inspection.
11. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the lowest responsible and responsive bidder whose bid conforms in all material respects to the Invitation For Bid.
12. **Delivery:** Delivery shall be made daily Monday through Friday. Daily multiple deliveries may be required. Weekend hours may be necessary for on call Mechanic Technician to order parts.
13. **Affirmative Action Report:** It is the policy of the City of Peoria that suppliers of goods or services to the City adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability.
14. **Shipping Terms:** Prices shall be **F.O.B. Destination** to the delivery location designated herein. Contractor shall retain title and control of all goods until they are delivered and the contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the contractor. All claims for visible or concealed damage shall be filed by the contractor. The City will notify the contractor promptly of any damaged goods and shall assist the contractor in arranging for inspection.
15. **Non-exclusive Contract:** Any contract resulting from this Solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Peoria. The City reserves the right to obtain like goods or services from another source when necessary. Off-Contract Purchase Authorization may only be approved by the City Materials Manager. Approval shall be at the discretion of the City Materials Manager and shall be conclusive, however,



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approval shall be granted only after a proper review and when deemed to be appropriate. Off-contract procurement shall be consistent with the City Procurement Code.

16. **Taxes:** Prices offered shall include all applicable State and local taxes. The City will pay all applicable taxes. Taxes must be listed as a separate item on the price sheet attached to this Solicitation and on all invoices.
17. **Warranty:** Offer shall provide a warranty/guarantee against defects in materials, workmanship and/or performance for all items/equipment supplied under this contract for a minimum period of 12 months from the date of acceptance by the City. Any defects of design, workmanship, or materials, that would result in non-compliance with the contract specification, shall be fully corrected by the contractor (including parts and labor) without cost to the City.
18. **Price Adjustment:** The City of Peoria, Materials Management Division will review fully documented requests for price increases after the contract has been in effect for **90 days**. The requested price increase must be based upon a cost increase that was clearly unpredictable at the time of the offer and can be shown to directly effect the price of the item concerned. The City of Peoria, Materials Management Division will determine whether the requested price increase, or an alternative option, is in the best interest of the City. The contractor shall likewise offer any published price reduction to the City concurrent with its announcement to other customers. A price reduction adjustment may be offered at any time during the term of a contract and shall become effective upon notice.
19. **Insurance Requirements:** The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of A-, or approved unlicensed in the State of Arizona with policies and forms satisfactory to the City.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole discretion of the City, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the City, and any insurance or self-insurance maintained by the City shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the City.

The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the City, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's acts, errors, mistakes, omissions, work or service.

The insurance policies may provide coverage which contain deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the City under such policies. The Contractor shall be solely responsible for the deductible and/or self-insured retention and the City, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit.

The City reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The City shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the City's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

The insurance policies, except Workers' Compensation and Professional Liability, required by this Contract, shall name the City, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

20. **Required Insurance Coverage:**



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a. Commercial General Liability

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011093 or any replacements thereof. The coverage shall not exclude X, C, U.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form B, CG 20101185, and shall include coverage for Contractor's operations and products and completed operations.

If required by this Contract the Contractor subletting any part of the work, services or operations awarded to the Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

b. Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof). Such insurance shall include coverage for loading and off loading hazards. If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

c. Workers' Compensation

The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor.

21. **Certificates of Insurance:** Prior to commencing work or services under this Contract, Contractor shall furnish the City with Certificates of Insurance, or formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance.



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If a policy does expire during the life of the Contract, a renewal certificate must be sent to the City fifteen (15) days prior to the expiration date.

All Certificates of Insurance shall be identified with bid serial number and title. A \$25.00 administrative fee will be assessed for all certificates received without the appropriate bid serial number and title.

22. **Cancellation and Expiration Notice:** Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the City.
23. **Independent Contractor:**
- a. General
 - i. The Contractor acknowledges that all services provided under this Agreement are being provided by him as an independent contractor, not as an employee or agent of the City Manager or the City of Peoria.
 - ii. Both parties agree that this Agreement is nonexclusive and that Contractor is not prohibited from entering into other contracts nor prohibited from practicing his profession elsewhere.
 - b. Liability
 - i. The City of Peoria shall not be liable for any acts of Contractor outside the scope of authority granted under this Agreement or as the result of Contractor's acts, errors, misconduct, negligence, omissions and intentional acts.
 - ii. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.
 - c. Other Benefits

The Contractor is an independent contractor, therefore, the City Manager will not provide the Contractor with health insurance, life insurance, workmen's compensation, sick leave, vacation leave, or any other fringe benefits. Further, Contractor acknowledges that he is exempt from coverage of the Comprehensive Benefit and Retirement Act (COBRA). Any such fringe benefits shall be the sole responsibility of Contractor.
24. **Estimated Quantities:** This solicitation references quantities as a general indication of the needs of the City. The City anticipates considerable activity resulting from contracts that will be awarded as a result of this solicitation; however, the quantities shown are estimates only and the City reserves the right to increase or decrease any quantities actually acquired.



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No commitment of any kind is made concerning quantities and that fact should be taken into consideration by each potential contractor.

25. **Ordering Process:** Upon award of a contract by the City of Peoria, Materials Management Division may procure the specific material and/or service awarded by the issuance of a purchase order to the appropriate contractor. The award of a contract shall be in accordance with the City of Peoria Procurement Code and all transactions and procedures required by the Code for public bidding have been complied with. A purchase order for the awarded material and/or service that cites the correct contract number is the only document required for the department to order and the contractor to deliver the material and/or service.
- Any attempt to represent any material and/or service not specifically awarded as being under contract with the City of Peoria is a violation of the contract and the City of Peoria Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
26. **Billing:** All billing notices to the City shall identify the specific item(s) being billed and the purchase order number. Items are to be identified by the name, model number, and/or serial number most applicable. Any purchase/delivery order issued by the requesting agency shall refer to the contract number resulting from this solicitation.
27. **Current Products:** All products offered in response to this solicitation shall be new and in current and ongoing production shall have been formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.
28. **Product Discontinuance:** The City may award contracts for particular products and/or models of equipment as a result of this solicitation. In the event that a product or model is discontinued by the manufacturer, the City at its sole discretion may allow the contractor to provide a substitute for the discontinued item. The contractor shall request permission to substitute a new product or model and provide the following:
- A formal announcement from the manufacturer that the product or model has been discontinued.
 - Documentation from the manufacturer that names the replacement product or model.
 - Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation.
 - Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
 - Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.
29. **Inventory:** The City of Peoria has an ongoing requirement for the material indicated in this solicitation. It is an express condition of any award that a contractor shall maintain a reasonable stock on hand for delivery to the requesting agency. Failure to maintain such a stock may result in cancellation.
30. **Serial Numbers:** Offers shall be for equipment on which the original manufacturer's serial number has not been altered in any way. Throughout the contract term, the City reserves the right to reject any altered equipment.
31. **Licenses:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor.



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32. **Samples:** Samples of items, when requested, must be submitted within a reasonable period of time. Unless otherwise specified by the City of Peoria, Materials Management Division, samples will be furnished, at no expense to the City. They must be identified as to supplier, manufacturer, part number, model number, type, grade, applicable stock number, etc. If not destroyed by testing, samples will be returned at vendor's request and expense. If no instructions are received for their return, samples will be discarded 30 days after award date.
33. **Brand Names:** Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and establishing the quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors but are intended to establish the quality, design or performance which is desired. Any offer which proposes like quality, design or performance will be considered.
34. **Safety Standards:** All items supplied on this contract shall comply with the current applicable Occupational Safety and Health Standards of the State of Arizona Industrial Commission, the National Electric Code, and the National Fire Protection Association Standards.
35. **Usage Report:** It is an express condition of any award that the contractor shall provide the City of Peoria, Materials Management Division with a quarterly report delineating the number of items by type and the dollar value of acquisitions for each department.
36. **Confidential Information:**
 - a. If a person believes that a bid, proposal, offer, specification, or protest contains information that should be withheld, a statement advising the Materials Supervisor of this fact shall accompany the submission and the information shall be identified.
 - b. The information identified by the person as confidential shall not be disclosed until the Materials Supervisor makes a written determination.
 - c. The Materials Supervisor shall review the statement and information and shall determine in writing whether the information shall be withheld.
 - d. If the Materials Supervisor determines to disclose the information, the Materials Supervisor shall inform the bidder in writing of such determination.
37. **Multiple Awards:** In order to assure that any ensuing contracts will allow the City to fulfill current and future requirements, the City reserves the right to award contracts to multiple companies. The actual utilization of any contract will be at the sole discretion of the City. The fact that the City may make multiple awards should be taken into consideration by each potential contractor.
38. **Contract Termination:** Any contract entered into as a result of this Solicitation is for the convenience of the City and as such, may be terminated without default by the City by providing a written thirty (30) day notice of termination.
39. **Cancellation:** The City reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any obligation, term or condition of the contract. The City will issue written notice to the contractor for acting or failing to act as in any of the following:
 - a. The contractor provides material that does not meet the specifications of the contract;
 - b. The contractor fails to adequately perform the services set forth in the specifications of the contract;
 - c. The contractor fails to complete the work required or to furnish the materials required within the time stipulated in the contract;



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- d. The contractor fails to make progress in the performance of the contract and/or gives the City reason to believe that the contractor will not or cannot perform to the requirements of the contract.

Upon receipt of the written notice of concern, the contractor shall have ten (10) days to provide a satisfactory response to the City. Failure on the part of the contractor to adequately address all issues of concern may result in the City resorting to any single or combination of the following remedies:

- a. Cancel any contract;
- b. Reserve all rights or claims to damage for breach of any covenants of the contract;
- c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliance with the specifications, the actual expense of testing shall be borne by the contractor;
- d. In case of default, the City reserves the right to purchase materials, or to complete the required work in accordance with the City Procurement Code. The City may recover any actual excess costs from the contractor by:
 - i. Deduction from an unpaid balance;
 - ii. Collection against the bid and/or performance bond, or;
 - iii. Any combination of the above or any other remedies as provided by law.

40. **Contract Default:** The City, by written notice of default to the contractor, may terminate the whole or any part of this contract in any one of the following circumstances:

- a. If the contractor fails to make delivery of the supplies or to perform the services within the time specified; or
- b. If the contractor fails to perform any of the other provisions of this contract; and fails to remedy the situation within a period of ten (10) days after receipt of notice.

In the event the City terminates this contract in whole or part, the City may procure supplies or services similar to those terminated, and the contractor shall be liable to the City for any excess costs for such similar supplies or services.

41. **Pricing:** Discounts quoted by bidder as part of the Price Sheet submission shall be applicable during the entire term of the contract, except that in the event of a "sale" to all customers, which may offer a lower cost than normally paid by the City, the City shall be offered the same special "sale" price. All pricing shall include core charges, if core is required. The City will not accept split pricing i.e., part charge and core charge. Cores will be the responsibility of the vendor.



SPECIFICATIONS

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1. Background

The City of Peoria is soliciting bids for Water Service Parts. It is the intent of this solicitation and specifications to identify commonly used water service parts for the City's Public Works Department. Estimated total annual purchases for these parts will be approximately \$70,000. Bidders are reminded that this figure is an estimate only and actual requirements may vary.

In addition to prices bid for the items identified on the Price Sheet, the bidder must also provide a statement of applicable discounts percentages off catalog prices for all other water service parts not listed on Price Sheet. The percentage discount offered on the Price Sheet shall also reflect the same percentage discount off on catalog items. Updates on referenced catalogs must be provided at no cost to the City when pricing changes. Vendors are encouraged to provide web/electronic catalog access if possible.

2. General Requirements

- a. Contractor shall have at least five years of experience in providing commonly used water parts on an on-demand basis to multiple sites.
- b. Contractor shall establish and maintain sufficient local parts inventory to adequately support the City's need for water parts.
- c. All supplies provided by the vendor shall conform in strength, quality of material and workmanship to the highest recognized industry standards.
- d. The Contractor shall be required to deliver all automotive parts and supplies to the Inventory Control Warehouse located at the Municipal Operation Center (MOC) 8850 N. 79th Avenue, Peoria, AZ 85345.
 - i. Contractor shall confirm receipt of all orders within one working day by fax confirmation to include estimated time of delivery.
 - ii. Parts the Contractor lists on the Price Sheets contained in this contract shall be delivered within fourteen days after they are requested.
- e. Materials receipt shall include the following: City purchase order number or contract number, (whichever is applicable), parts number, City of Peoria item number, description, unit price, extended total including taxes, quantity delivered including back orders, identification number and company name. A legible copy of receipt shall be given to Inventory Control, signed and dated by a City of Peoria employee.



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3. Method of Invoicing

The invoice shall be included with each order. Invoice must include the following:

- a. Contract Number, Purchase Order Number;
- b. Items listed individually by descriptions, part number and City of Peoria item number;
- c. Unit price and extended total;
- d. Quantity ordered, quantity shipped and quantity back ordered;
- e. Applicable taxes;
- f. Invoice number and date;
- g. Ship to address; and
- h. Payment terms.

4. Obsolete or Slow Moving Parts Return

The Inventory Control Department shall be allowed to return the same brand of parts purchased from the contracting vendor.

- a. Returns shall be made a minimum of two times during the contract period.
- b. Parts will be returned for full credit.
- c. The parts will be in original boxes and in re-saleable condition. Contractor shall allow Inventory Control Department to return parts at full contract price for a period of one year after contract expires, as long as the parts are in the original boxes and/or are in good re-saleable condition. The contractor shall issue a credit in the form of a check made payable to the City of Peoria for the total of all parts returned.



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5. Materials Receipt:

Delivery or pickup receipt authorized by the "Method of Ordering" must include the following:

- a. City purchase order number;
- b. Items listed individually by descriptions, part number and City of Peoria item number;
- c. Items unit price, extended and receipt totaled including taxes;
- d. Where discounts are applicable, unit prices are to be the contract list price and applicable discount percentage shown;
- e. Quantity delivered;
- f. City of Peoria employee signature, dated, and department name on each page if a multiple page receipt. Pages must be numbered;
- g. Receipt identification number and company name; and
- h. Legible copy issued to City employees (Inventory Control.)

6. The listing below is a sample of some water parts brands City of Peoria is currently using:

- a. Ford;
- b. Waterous;
- c. Clow;
- d. AVK; and
- e. Kennedy.



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Any questions regarding this IFB should be directed to Christine Finney, Buyer at:

8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Or

Phone: (623) 773-7531

Or

E-mail: Christine.Finney@peoriaaz.gov



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0019

8314 West Cinnabar Street
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Phone: (623) 773-7115
Fax: (623) 773-7118

City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
1215	Copper Tubing, 3/4" Soft, 100 Ft. Coil, Single Roll MFG <i>NONE</i> Part #	EA	1500	\$ <i>No Bid</i>	\$ _____
1216	Copper Tubing, 1" Soft, 100 Foot Coil, Single Roll MFG <i>NONE</i> Part #	EA	4000	\$ <i>No Bid</i>	\$ _____
1218	Copper Tubing, 2" K-40 Roll MFG <i>NONE</i> Part #	EA	80	\$ <i>No Bid</i>	\$ _____
1267	Grip Cable, WKG510 MFG <i>PIPELINE PRO</i> Part #	EA	4	\$ <i>220.00</i>	\$ <i>880.00</i>
1269	Cutting Head, 3/4" X 1" WCH500 MFG <i>PIPELINE PRO</i> Part #	EA	2	\$ <i>255.00</i>	\$ <i>510.00</i>
1270	Tail Piece, 1/2" for 3/4" WAD534 MFG <i>PIPELINE PRO</i> Part #	EA	3	\$ <i>51.67</i>	\$ <i>155.01</i>
1283	Cable, 50 Ft., 3/8" - 6 X 19 w/ 3/4" Lead MFG <i>PIPELINE PRO</i> Part #	EA	1	\$ <i>160.00</i>	\$ <i>160.00</i>
1284	Cable, 75 Ft., 3/8" - 6 X 19 w/ 3/4" Lead MFG <i>PIPELINE PRO</i> Part #	EA	2	\$ <i>180.00</i>	\$ <i>360.00</i>
1285	Cable, 100 Ft., 3/8" - 6 X 19 w/ 3/4" Lead MFG <i>PIPELINE PRO</i> Part #	EA	1	\$ <i>210.00</i>	\$ <i>210.00</i>
1286	Bolt, Brass, 1 1/2" Meter MFG <i>CSB</i> Part #	EA	300	\$ <i>6.65</i>	\$ <i>1,995.00</i>
1287	Bolt, Brass, 2" Meter MFG <i>CSB</i> Part #	EA	400	\$ <i>6.65</i>	\$ <i>2,660.00</i>
1288	Nut, Brass for 1 1/2" meter MFG <i>CSB</i> Part #	EA	250	\$ <i>1.45</i>	\$ <i>362.50</i>
1289	Nut, Brass for 2" meter MFG <i>CSB</i> Part #	EA	400	\$ <i>1.45</i>	\$ <i>580.00</i>
1293	Angle Meter Stop, 3/4", #KV43332W MFG <i>FORD</i> Part #	EA	100	\$ <i>29.35</i>	\$ <i>2,935.00</i>
1294	Meter Coupling, 3/4"x2.5", #C3823-2.5 MFG <i>FORD</i> Part #	EA	1100	\$ <i>7.18</i>	\$ <i>7,898.00</i>
1295	Elbow, Brass, 90 Degree - 3/4", #62235 MFG <i>NIATCO</i> Part #	EA	50	\$ <i>3.33</i>	\$ <i>166.50</i>
1296	Elbow, Brass, 45 Degrees - 3/4", #3407545NS MFG <i>NIATCO</i> Part #	EA	10	\$ <i>No Bid</i>	\$ _____
1299	Nipple, Brass, 3/4" Close MFG <i>NIATCO</i> Part #	EA	20	\$ <i>1.67</i>	\$ <i>33.40</i>
1302	Nipple, Brass, 3/4"x 4" MFG <i>NIATCO</i> Part #	EA	20	\$ <i>5.00</i>	\$ <i>100.00</i>
1305	Gasket, Rubber meter 3/4"x1/8", GT114 MFG <i>FORD</i> Part #	EA	6500	\$ <i>.32</i>	\$ <i>2,080.00</i>
1307	Gasket, Rubber, 1" x 1-1/8", #GT120 MFG <i>FORD</i> Part #	EA	5000	\$ <i>.33</i>	\$ <i>1,650.00</i>
1310	Bushing, Brass Reducer, 3/4" x 1" MFG <i>NIATCO</i> Part #	EA	50	\$ <i>3.33</i>	\$ <i>166.50</i>
1311	Adapter, Male, 3/4", #C84-33, Brass MFG <i>FORD</i> Part #	EA	50	\$ <i>11.40</i>	\$ <i>570.00</i>



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0019

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
1312	Adapter, Female, 3/4", #C14-33 MFG <i>FORD</i> Part #	EA	10	\$ <i>11.63</i>	\$ <i>116.30</i>
1313	Meter Adapter, 3/4" x 1", #A-34 MFG <i>FORD</i> Part #	EA	500	\$ <i>14.07</i>	\$ <i>7,035.00</i>
1314	Valve, Brass T-Head ball, 3/4", #B11-333W MFG <i>FORD</i> Part #	EA	50	\$ <i>39.53</i>	\$ <i>1,976.50</i>
1315	Adapter, 3/4", A95016 MFG <i>FORD</i> Part #	EA	50	\$ <i>20.70</i>	\$ <i>1,035.00</i>
1316	Coupling, Brass, 3/4", #C44-33 MFG <i>FORD</i> Part #	EA	25	\$ <i>13.90</i>	\$ <i>347.50</i>
1317	Corp Stop, CTS/PJ 3/4", #F1100-3 MFG <i>FORD</i> Part #	EA	50	\$ <i>24.70</i>	\$ <i>1,235.00</i>
1318	Corp Stop, Tapered 3/4", #F1000-3 MFG <i>FORD</i> Part #	EA	10	\$ <i>24.70</i>	\$ <i>247.00</i>
1319	Elbow, Brass, 90 Degree - 1", #62235 MFG <i>MATCO</i> Part #	EA	10	\$ <i>5.00</i>	\$ <i>50.00</i>
1320	Elbow, Brass, 45 Degree - 1", #34145 MFG <i>NONE</i> Part #	EA	10	\$ <i>No-Bid</i>	\$ _____
1321	Tee, Brass, 1", #62460 MFG <i>MATCO</i> Part #	EA	10	\$ <i>8.33</i>	\$ <i>83.30</i>
1322	Coupling, Brass, Threaded 1", # MFG <i>MATCO</i> Part #62165	EA	5	\$ <i>5.00</i>	\$ <i>25.00</i>
1323	Plug, Brass, 1", #62396 MFG <i>MATCO</i> Part #	EA	5	\$ <i>1.67</i>	\$ <i>8.35</i>
1324	Nipple, Brass, 1" Close MFG <i>MATCO</i> Part #	EA	10	\$ <i>3.33</i>	\$ <i>33.30</i>
1325	Valve, Brass Gate 1", #T1-8 / 514T05 MFG _____ Part #	EA	10	\$ <i>14.17</i>	\$ <i>141.70</i>
1326	Nipple, Brass, 1" x 3", #33103 MFG <i>MATCO</i> Part #	EA	10	\$ <i>5.00</i>	\$ <i>50.00</i>
1327	Nipple, Brass, 1" x 4" MFG <i>MATCO</i> Part #	EA	10	\$ <i>6.67</i>	\$ <i>66.70</i>
1328	Valve, Ball, 1", #B43-444W MFG <i>FORD</i> Part #	EA	20	\$ <i>75.20</i>	\$ <i>1,504.00</i>
1331	Valve, Brass T-Head Ball, 1", #B11-444W MFG <i>FORD</i> Part #	EA	25	\$ <i>60.57</i>	\$ <i>1,514.25</i>
1332	Adapter, Female, 1", #C14-44, Brass MFG <i>FORD</i> Part #	EA	25	\$ <i>15.78</i>	\$ <i>394.50</i>
1333	Adapter, Male, 1", #C84-44 MFG <i>FORD</i> Part #	EA	40	\$ <i>13.10</i>	\$ <i>524.00</i>
1334	Coupling, Meter 1" x 2 1/2", #C38-44-2-625 MFG <i>FORD</i> Part #	EA	2500	\$ <i>11.05</i>	\$ <i>27,625.00</i>
1335	Elbow, Brass, 1", #L44-44 MFG <i>FORD</i> Part #	EA	25	\$ <i>22.37</i>	\$ <i>559.25</i>
1336	Coupling, C44-44, 1", Brass MFG <i>FORD</i> Part #	EA	40	\$ <i>15.40</i>	\$ <i>616.00</i>
1337	Angle Meter Stop, 1", #KV43-444W MFG <i>FORD</i> Part #	EA	40	\$ <i>40.18</i>	\$ <i>1,607.20</i>



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0019

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
1338	Adapter, Iron Pipe, 1", #A95017 MFG <i>FORD</i> Part #	EA	40	\$ <u>26.45</u>	\$ <u>1,058.00</u>
1339	Angle Stop, 1" #BA43-444W MFG <i>FORD</i> Part #	EA	25	\$ <u>84.02</u>	\$ <u>2,100.50</u>
1340	Corp Stop, 1", #F1100-4 MFG <i>FORD</i> Part #	EA	40	\$ <u>37.37</u>	\$ <u>1,494.80</u>
1341	Elbow, 90 Degree, Brass - 1 1/2", #L44-66 MFG <i>FORD</i> Part #	EA	10	\$ <u>65.63</u>	\$ <u>656.30</u>
1342	Gasket, Rubber GT 120 1"x1 1/8" MFG <i>FORD</i> Part #	EA	5	\$ <u>.33</u>	\$ <u>1.65</u>
1343	Angle Stop, 1 1/2" #FV43-666W MFG <i>FORD</i> Part #	EA	10	\$ <u>127.20</u>	\$ <u>1,272.00</u>
1344	Repair Nut, Asm, 1 1/2", NGJJ4 MFG <i>FORD</i> Part #	EA	5	\$ <u>20.72</u>	\$ <u>103.60</u>
1347	Corp Stop, 1 1/2", #FB11006 MFG <i>FORD</i> Part #	EA	10	\$ <u>96.17</u>	\$ <u>961.70</u>
1349	Nipple, Brass, 1 1/2" Close, #BN15-000 MFG <i>MATCO</i> Part #	EA	10	\$ <u>6.67</u>	\$ <u>66.70</u>
1350	Bushing, Brass Reducer, 2"x 1 1/2", #62144 MFG <i>MATCO</i> Part #	EA	10	\$ <u>10.00</u>	\$ <u>100.00</u>
1351	Flange, Meter, 1 1/2", #CF31-66 MFG <i>FORD</i> Part #	EA	40	\$ <u>29.23</u>	\$ <u>1,169.20</u>
1352	Gasket, Rubber, 1 1/2" MFG <i>FORD</i> Part #	EA	200	\$ <u>2.75</u>	\$ <u>550.00</u>
1353	Adapter, Male, 1 1/2", #C84-66 MFG <i>FORD</i> Part #	EA	25	\$ <u>32.80</u>	\$ <u>820.00</u>
1354	Adapter, Female, 1 1/2", #C14-66 MFG <i>FORD</i> Part #	EA	5	\$ <u>41.95</u>	\$ <u>209.75</u>
1355	Coupling, 1 1/2", #C44-66 MFG <i>FORD</i> Part #	EA	10	\$ <u>47.13</u>	\$ <u>471.30</u>
1356	Elbow, Brass, 45 Degree - 1 1/2", #62290 MFG <i>MATCO</i> Part #	EA	5	\$ <u>13.33</u>	\$ <u>66.65</u>
1358	Elbow, Brass 90' 1 1/2" MFG <i>MATCO</i> Part #	EA	5	\$ <u>11.67</u>	\$ <u>58.35</u>
1360	Coupling, Brass Threaded, 2", #62195 MFG <i>MATCO</i> Part #	EA	5	\$ <u>18.33</u>	\$ <u>91.65</u>
1361	Elbow, Brass, 45 Degree - 2", #62290 MFG <i>MATCO</i> Part #	EA	5	\$ <u>21.67</u>	\$ <u>108.35</u>
1362	Elbow, Brass, 90 Degree - 2", #62235 MFG <i>MATCO</i> Part #	EA	5	\$ <u>20.00</u>	\$ <u>100.00</u>
1363	Bushing, Brass Reducer, 2"x1", #62144 MFG <i>MATCO</i> Part #	EA	10	\$ <u>13.33</u>	\$ <u>133.30</u>
1365	Nipple, Brass 2" Close MFG <i>MATCO</i> Part #	EA	5	\$ <u>10.00</u>	\$ <u>50.00</u>
1366	Nipple, Brass 2" x 3" MFG <i>MATCO</i> Part #	EA	5	\$ <u>13.33</u>	\$ <u>66.65</u>
1367	Nipple, Brass 2" x 4" MFG <i>MATCO</i> Part #	EA	5	\$ <u>16.67</u>	\$ <u>83.35</u>



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0019

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
1369	Flange, Meter, 2" #CF31-77 MFG <i>FORD</i> Part #	EA	50	\$ <u>38.17</u>	\$ <u>1,908.50</u>
1370	Gasket, Rubber, 2" GT141 MFG <i>FORD</i> Part #	EA	250	\$ <u>3.13</u>	\$ <u>782.50</u>
1372	Adapter, Male, 2", #C84-77, Brass MFG <i>FORD</i> Part #	EA	5	\$ <u>47.80</u>	\$ <u>239.00</u>
1373	Adapter, Female, 2", #C14-77 MFG <i>FORD</i> Part #	EA	5	\$ <u>49.97</u>	\$ <u>249.85</u>
1374	Coupling, 2", #C44-77 MFG <i>FORD</i> Part #	EA	5	\$ <u>63.63</u>	\$ <u>318.15</u>
1375	Elbow, Brass, 90 Degree - 2", #L44-77 MFG <i>MAILED</i> Part #	EA	5	\$ <u>132.80</u>	\$ <u>664.00</u>
1376	Valve, Brass T-Head Ball, 2", #B11-777W MFG <i>FORD</i> Part #	EA	10	\$ <u>163.12</u>	\$ <u>1,631.20</u>
1377	Corp Stop, 2" #EB14007 MFG <i>FORD</i> Part #	EA	5	\$ <u>159.07</u>	\$ <u>795.35</u>
1378	Angle Stop, 2", #BEA43-777W MFG <i>FORD</i> Part #	EA	10	\$ <u>224.93</u>	\$ <u>2,249.30</u>
1379	Plastic Repair ring 2" MFG <i>NONE</i> Part #	EA	5	\$ <u>No-Bid</u>	\$ _____
1381	Corp Stop Repair Nut Assembly, 2", #67NGK4NSS MFG <i>NONE</i> Part #	EA	5	\$ <u>No-Bid</u>	\$ _____
1382	Meter Stop, w/Flange, 2", #BF13-777W MFG <i>FORD</i> Part #	EA	5	\$ <u>185.17</u>	\$ <u>925.85</u>
1387	Saddle, Brass AC/IP, 6" x 1", #202B750-IP4 MFG <i>FORD</i> Part #	EA	25	\$ <u>97.77</u>	\$ <u>2,444.25</u>
1388	Saddle, Brass AC/IP, 8" x 2", #202B962-IP7 MFG <i>FORD</i> Part #	EA	5	\$ <u>138.67</u>	\$ <u>693.35</u>
1389	Saddle, Brass AC/IP, 10" x 1", #202B1212-IP4 MFG <i>FORD</i> Part #	EA	5	\$ <u>149.88</u>	\$ <u>749.40</u>
1392	Saddle, PVC, 6.625" x 3/4", #S71603 MFG <i>FORD</i> Part #	EA	1	\$ <u>43.40</u>	\$ <u>43.40</u>
1397	Saddle, Brass C900, 9.05" x 1", #S90804 MFG <i>NONE</i> Part #	EA	1	\$ <u>No-Bid</u>	\$ _____
1400	Saddleback/IP 6x2" 202B750IP7 MFG <i>FORD</i> Part #	EA	1	\$ <u>122.80</u>	\$ <u>122.80</u>
1401	Saddle, Brass AC/IP, 8" x 1", #202B962-IP4 MFG <i>FORD</i> Part #	EA	10	\$ <u>120.98</u>	\$ <u>1,209.80</u>
1402	Saddle, Brass AC/IP, 12" x 2", #202B1438-IP7 MFG <i>FORD</i> Part #	EA	5	\$ <u>201.42</u>	\$ <u>1,007.10</u>
1409	Repair Band, 6.84-7.24" x 12", #FSI724-12.5 MFG <i>FORD</i> Part #	EA	5	\$ <u>80.58</u>	\$ <u>402.90</u>
1410	Repair Band, 7.05-7.45" x 7.5", #FSI745-7.5 MFG <i>FORD</i> Part #	EA	5	\$ <u>60.48</u>	\$ <u>302.40</u>
1413	Repair Band, 8.39-9.39" x 7.5", #FSI939-7.5 MFG <i>FORD</i> Part #	EA	4	\$ <u>59.10</u>	\$ <u>236.40</u>
1415	Repair Band, 8.99-9.39" x 10", #FSI939-10 MFG <i>FORD</i> Part #	EA	1	\$ <u>No-Bid</u>	\$ _____



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0019

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
1416	Repair Band, 8.99-9.39"x12" MFG <i>FORD</i> Part #	EA	1	\$ <i>88.43</i>	\$ <i>88.43</i>
1417	Repair Band, 9.27-9.67" x 12", #FSI967-12.5 MFG <i>FORD</i> Part #	EA	4	\$ <i>88.43</i>	\$ <i>353.72</i>
1440	Copper Tubing (K), 1 1/2" Hard, 20 Ft. Length, MFG <i>NONE</i> Part #	EA	40	\$ <i>No-Bid</i>	\$ _____
1441	Copper Tubing (K), 2" Hard, 20 Ft. Length MFG <i>NONE</i> Part #	EA	80	\$ <i>No-Bid</i>	\$ _____
1442	Meter Box, Riser (1/2 box), #82CMB15NS MFG <i>NONE</i> Part #	EA	10	\$ <i>No-Bid</i>	\$ _____
1443	Meter Box, for 3/4" meter, #82CMB1 MFG <i>CES</i> Part #	EA	25	\$ <i>16.67</i>	\$ <i>416.75</i>
1444	Meter Box, for 1" meter, #82CMB2 MFG <i>CES</i> Part #	EA	30	\$ <i>33.08</i>	\$ <i>992.40</i>
1445	Meter Box, for 1 1/2" & 2" meters, #82CMB4 MFG <i>CES</i> Part #	EA	25	\$ <i>46.83</i>	\$ <i>1,170.75</i>
1454	Sleeve, DI MJ 6" x 6", #18L06SS MFG <i>STAR</i> Part #	EA	5	\$ <i>37.12</i>	\$ <i>185.60</i>
1455	Sleeve, DI MJ 6" x 12", #18L06SL MFG <i>STAR</i> Part #	EA	5	\$ <i>46.18</i>	\$ <i>230.90</i>
1456	Valve, DI, FLG x MJ 6" MFG <i>AFC</i> Part #	EA	5	\$ <i>569.33</i>	\$ <i>2,846.65</i>
1457	Valve, DI, MJ x MJ 6" MFG <i>AFC</i> Part #	EA	10	\$ <i>569.33</i>	\$ <i>5,693.30</i>
1459	Mega-lug Retainer, RVC C900 6", #UFR-1500-C-6 MFG <i>FORD</i> Part #	EA	6	\$ <i>29.65</i>	\$ <i>177.90</i>
1464	Mega-lug Retainer, MJ 8", #UFR1400-D-8 MFG <i>FORD</i> Part #	EA	6	\$ <i>35.75</i>	\$ <i>214.50</i>
1466	Follower Kit, MJ 8" MJ8STD Kit MFG <i>STAR</i> Part #	EA	6	\$ <i>15.63</i>	\$ <i>93.78</i>
1479	Valve, I MJ x MJ 12" MFG <i>AFC</i> Part #	EA	1	\$ <i>1,789.33</i>	\$ <i>1,789.33</i>
1480	Valve, DI, MJ x MJ 8" MFG <i>AFC</i> Part #	EA	4	\$ <i>906.87</i>	\$ <i>3,627.48</i>
1481	Mega-lug Retainer, Split 12", #UFR-1300-C-12 MFG <i>FORD</i> Part #	EA	2	\$ <i>85.20</i>	\$ <i>170.40</i>
1484	Flex Coupling, 6.90-7.20", #FCI-720-720 MFG <i>NONE</i> Part #	EA	6	\$ <i>No-Bid</i>	\$ _____
1486	Maxistep, 6.59" x 7.60", #62XR50506NS MFG <i>ROMAC</i> Part #	EA	20	\$ <i>130.12</i>	\$ <i>2,602.40</i>
1487	Flex Coupling, 7.21" x 7.56", #FC2A756-756 MFG <i>FORD</i> Part #	EA	6	\$ <i>86.03</i>	\$ <i>516.18</i>
1488	Maxistep Coupling, 8.90" x 9.84", #62XR50108NS MFG <i>ROMAC</i> Part #	EA	10	\$ <i>152.78</i>	\$ <i>1,527.80</i>
1489	Lid, Sewer 8", #51LDI8S MFG <i>TYLER</i> Part #	EA	10	\$ <i>13.33</i>	\$ <i>133.30</i>
1490	Monument, Valve Box, Cast Iron Detail 198, #51198 MFG <i>TYLER</i> Part #	EA	60	\$ <i>34.48</i>	\$ <i>2,068.80</i>



PRICE SHEET

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8314 West Cinnabar Street
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City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
1491	Lid, Water, 8", Detail 198, #51LDI8W MFG <i>TYLER</i> Part #	EA	75	\$ <i>14.03</i>	\$ <i>1,052.25</i>
1492	Bury, 16", #57P16BNS MFG <i>NONE</i> Part #	EA	5	\$ <i>No-Bid</i>	\$ _____
1493	Bury, 24", #57H624 MFG <i>STAR</i> Part #	EA	5	\$ <i>169.09</i>	\$ <i>845.45</i>
1494	Hydrant Installation Kit, #7077636-00 MFG <i>CSB</i> Part #	EA	75	\$ <i>9.25</i>	\$ <i>693.75</i>
1495	Extension, 6" Wet Barrel, #5706EXTNS MFG <i>AFC</i> Part #	EA	10	\$ <i>51.67</i>	\$ <i>516.70</i>
1496	Check Valve, Wet Barrel, #LB400 MFG <i>CLOW</i> Part #	EA	25	\$ <i>976.08</i>	\$ <i>24,402.00</i>
1497	Hydrant, Head only, Residential, #AVK850 Yellow MFG <i>NONE</i> Part #	EA	15	\$ <i>No-Bid</i>	\$ _____
1498	Hydrant, Head Only, Commercial, #AVK 24-150-90 Yellow MFG <i>NONE</i> Part #	EA	15	\$ <i>No-Bid</i>	\$ _____
1912	Follower Kit, MJ 6", #18A06 MFG <i>STAR</i> Part #	EA	16	\$ <i>13.26</i>	\$ <i>212.16</i>
1954	Waterous Operating Nut #17, One-piece, #57W17L150P MFG <i>AFC</i> Part #	EA	5	\$ <i>195.20</i>	\$ <i>976.00</i>
1974	Hydrant, Brass Coupling, #SA-39S10-AB MFG <i>NONE</i> Part #	EA	10	\$ <i>No-Bid</i>	\$ _____
1975	Hydrant, Brass Coupling, #SA-3910-AB MFG <i>NONE</i> Part #	EA	10	\$ <i>No-Bid</i>	\$ _____
1976	Hydrant, Brass Coupling, #SA-3906-AB MFG <i>NONE</i> Part #	EA	10	\$ <i>No-Bid</i>	\$ _____
1977	Hydrant, Brass Coupling - #76-1 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
1978	Hydrant, Brass Coupling, 76-2, #9576NSS MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
1979	Gasket, Rubber, 2.5", #73P2546 MFG <i>SENSUS</i> Part #	EA	30	\$ <i>4.83</i>	\$ <i>144.90</i>
1980	Valve, Gate 3", Female X Female, Iron Pipe Thread, #TI-8 MFG <i>NONE</i> Part #	EA	5	\$ <i>No-Bid</i>	\$ _____
2065	Adapter, Meter, 1" to 2" Flange, #A47 MFG <i>FORD</i> Part #	EA	15	\$ <i>103.03</i>	\$ <i>1,545.45</i>
2066	Adapter, Meter, 1 1/2" to 1" Flange, #A46 MFG <i>FORD</i> Part #	EA	20	\$ <i>100.67</i>	\$ <i>2,013.40</i>
2193	Angle Meter, 3/4" x 1", #KV43-342W MFG <i>FORD</i> Part #	EA	125	\$ <i>32.48</i>	\$ <i>4,060.00</i>
2204	Gasket, Hydrant Cap, 1.625 x 3.125 Ring, Sm, #57HG16253125NS MFG <i>CSB</i> Part #	EA	1050	\$ <i>.65</i>	\$ <i>682.50</i>
2205	Gasket, Hydrant Cap, 3.125 x 5.75 Ring, Lge, 57HG3125575NS MFG <i>CSB</i> Part #	EA	1000	\$ <i>1.33</i>	\$ <i>1,330.00</i>
2228	Hose Nozzle, NST 2.5, #57W12ANST25 MFG <i>AFC</i> Part #	EA	2	\$ <i>70.15</i>	\$ <i>140.30</i>



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City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
2229	Hose Nozzle, NST 2.5, #57K8140HNST MFG <i>KV</i> Part #	EA	3	\$ <i>67.42</i>	\$ <i>202.26</i>
2230	Pumper Nozzle, NST 4 1/2", #57W12ANST MFG <i>AFC</i> Part #	EA	1	\$ <i>199.27</i>	\$ <i>199.27</i>
2231	Extension Assembly, 6", #57WE06 MFG <i>AFC</i> Part #	EA	5	\$ <i>333.47</i>	\$ <i>1667.35</i>
2232	Steamer Nozzle, NST, #57K8142SNST MFG <i>KV</i> Part #	EA	1	\$ <i>149.75</i>	\$ <i>149.75</i>
2233	Cross Arm, Bronze No. 30, #57W30B MFG <i>AFC</i> Part #	EA	1	\$ <i>77.47</i>	\$ <i>77.47</i>
2274	Gasket, 1.5" Meter, #67GT15NS MFG <i>NONE</i> Part #	EA	10	\$ <i>No-Bid</i>	\$ _____
2275	Gasket, 2" Meter, #67GT2NS MFG <i>NONE</i> Part #	EA	20	\$ <i>No-Bid</i>	\$ _____
2282	Break Coupling Pin, #K8122 MFG <i>KV</i> Part #	EA	1	\$ <i>9.38</i>	\$ <i>9.38</i>
2283	Drain Valve Pin, #K8133 MFG <i>KV</i> Part #	EA	1	\$ <i>9.18</i>	\$ <i>9.18</i>
2284	Hose Nozzle, #62-20-3 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2285	Hose Nozzle O-Ring, #62-20-4 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2286	Steamer Nozzle, #62-25-3 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2287	Steamer Nozzle O-Ring, #62-25-4 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2288	Rod Coupling, #62-29-30 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2289	Coupling Sleeve, #67 MFG <i>AFC</i> Part #	EA	1	\$ <i>17.44</i>	\$ <i>17.44</i>
2290	Main Valve, #K8131 MFG <i>KV</i> Part #	EA	1	\$ <i>98.24</i>	\$ <i>98.24</i>
2292	Close Brass Nipple, 3" x 3", #BN30.000 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2339	#HDM3220AB 2 1/2" Male Pipe Thread NTS by 2 1/2" NSF Male MFG <i>NONE</i> Part #	EA	60	\$ <i>No-Bid</i>	\$ _____
2340	Gate Valve, 2 1/2" X 2 1/2", #BGV.025 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2341	Close Nipple, 2 1/2" X 2 1/2" Long, #BN25.000 MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2345	3" NPT MALE X 2 1/2" NST MALE, HDM 3222 AB Hydrant Adaptor MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
2529	1 1/2" Meter Flange to 2" Meter Flange #A67 MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
2642	Meter coupling adapter, 2x2 1/2 MIP-NST# 953208 MFG <i>NONE</i> Part #	EA	20	\$ <i>No-Bid</i>	\$ _____



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0019

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
2643	Suck Tube #LOS MFG <i>NONE</i> Part #	EA	25	<i>No-Bid</i>	
Number Not Assigned	Mega-Lug Retainer, D. I. P. 6" MFG <i>STAR</i> Part #	EA	25	\$ <i>24.00</i>	\$ <i>600.00</i>
Number Not Assigned	6" RW Valve MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$
Number Not Assigned	8" RW Valve MFG <i>NONE</i> Part #	EA	6	\$ <i>No-Bid</i>	\$
Number Not Assigned	10" RW Valve MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$
Number Not Assigned	12" RW Valve MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$
Number Not Assigned	6" Maxi Fit Coupling MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$
Number Not Assigned	8" Maxi Fit Coupling MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$
Number Not Assigned	10" Maxi Fit Coupling MFG <i>ROMAC</i> Part # <i>XR501 EXTENDED</i>	EA	4	\$ <i>193.83</i>	\$ <i>775.32</i>
Number Not Assigned	12" Maxi Fit Coupling MFG <i>ROMAC</i> Part # <i>XR501 EXTENDED</i>	EA	4	\$ <i>229.42</i>	\$ <i>917.68</i>
Number Not Assigned	16" Maxi Fit Coupling MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$
Number Not Assigned	6" 90 Bends MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$
Number Not Assigned	8" 90 Bends MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$
Number Not Assigned	10" 90 Bends MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$
Number Not Assigned	12" 90 Bends MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$
Number Not Assigned	6" Mega Lug MFG <i>NONE</i> Part #	EA	12	\$ <i>No-Bid</i>	\$
Number Not Assigned	8" Mega Lug MFG <i>NONE</i> Part #	EA	12	\$ <i>No-Bid</i>	\$
Number Not Assigned	10" Mega Lug MFG <i>NONE</i> Part #	EA	8	\$ <i>No-Bid</i>	\$
Number Not Assigned	12" Mega Lug MFG <i>NONE</i> Part #	EA	8	\$ <i>No-Bid</i>	\$
Number Not Assigned	6" Solid Sleeve MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$
Number Not Assigned	8" Solid Sleeve MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$
Number Not Assigned	10" Solid Sleeve MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$
Number Not Assigned	12" Solid Sleeve MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$
Number Not Assigned	16" Solid Sleeve MFG <i>NONE</i> Part #	EA	2	\$ <i>No-Bid</i>	\$



PRICE SHEET

Materials Management Procurement

Solicitation Number: P07-0019

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

City of Peoria Item #	Description	Unit	Qty	Unit Price	Extended Price
Number Not Assigned	6" X 18" Stainless Repair Band MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	8" X 18" Stainless Repair Band MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	10" X 18" Stainless Repair Band MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	12" X 18" Stainless Repair Band MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	3 Ft. Direct Bury Hydrant Barrel MFG <i>NONE</i> Part #	EA	6	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	6" Hydra Stop Sleeve MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	8" Hydra Stop Sleeve MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	10" Hydra Stop Sleeve MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	12" Hydra Stop Sleeve MFG <i>NONE</i> Part #	EA	4	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	4 1/2" bury depth residential wet barrel hydrant assembly to include: hydrant head with one 4 1/2 NST pumper nozzle, one 2 1/2" NST hose nozzle, one 36" MJ bury, one LB400 break off check valve. As per Peoria detail 360 -R MFG <i>NONE</i> Part #	EA	1	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	3 1/2" bury depth commercial wet barrel hydrant assembly to include: hydrant head with one 4 1/2 NST pumper nozzle, one 2 1/2" NST hose nozzle, one 24" MJ bury, one LB400 break off check valve. As per Peoria detail 360 -C MFG <i>NONE</i> Part #		1	\$ <i>No-Bid</i>	\$ _____
Number Not Assigned	4 1/2" bury depth commercial wet barrel hydrant assembly to include: hydrant head with one 4 1/2 NST pumper nozzle, one 2 1/2" NST hose nozzle, one 36" MJ bury, one LB400 break off check valve. As per Peoria detail 360 -C MFG <i>NONE</i> Part #		1	\$ <i>No-Bid</i>	\$ _____
Subtotal:				\$ _____	\$ _____
Tax Rate <u>8.10</u> % Taxes:				\$ _____	\$ _____
Total:				\$ _____	\$ _____



PRICE SHEET

**Materials Management
Procurement**

Solicitation Number: P07-0019

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Catalog Pricing

In addition to prices bid for the items identified on the Price Sheets, the bidder shall provide a statement of applicable discounts, if any, off of catalog pricing for all other water parts not listed on the Price Sheets. Catalog pricing and the items that are also listed on the Price Sheets shall be the same.

Updates on referenced catalogs must be provided at no cost to the City when pricing changes.

Please list catalogs and percent discount:

1. _____ % Discount _____
2. _____ % Discount _____
3. _____ % Discount _____
4. _____ % Discount _____
5. _____ % Discount _____
6. _____ % Discount _____
7. _____ % Discount _____
8. _____ % Discount _____
9. _____ % Discount _____
10. _____ % Discount _____



QUALIFICATIONS QUESTIONNAIRE

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Solicitation Number: P07-0019

Instructions: Complete each item, using attachments where necessary. Attachments shall indicate the item number and heading being referenced as it appears below. Failure to make full and complete disclosure may result in the rejection of your proposal as unresponsive.

1. The Offeror is (check appropriate box):

- Individual Corporation - For Profit Limited Liability Corporation
- Partnership Corporation - Not For Profit Government Entity

2. Has any Federal or State agency ever made a finding of noncompliance with any relevant civil rights requirements with respect to your business activities? No Yes. If YES, please attach an explanation.

3. Has the Offeror, its major stockholders with a controlling interest, or its officers been the subject of criminal investigations or prosecutions or convicted of a felony? No Yes. IF YES, please attach an explanation.

4. Does the Offeror have sufficient funds to meet obligations on time under the Contract while awaiting reimbursement from the City? No Yes. If NO, please attach an explanation.

5. Have you or has your organization ever had any licenses denied, revoked or suspended or provisionally issued within the past five years? No Yes. If YES, please attach an explanation.

6. Have you or has your organization terminated any contracts, had any contracts terminated, had any liquidated damages assessed or been involved in contract lawsuits? No Yes. If YES, please attach an explanation.

7. Has your organization ever gone through bankruptcy? No Yes. If YES, When? Include the State, District and case number.

8. Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? No Yes. If yes, please provide details and documentation of the certification.

9. Provide a copy of your Business License.



QUALIFICATIONS QUESTIONNAIRE

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Solicitation Number: P07-0019

Please list a minimum of three (3) references for projects of similar size and scope to this IFB whom the Materials Management Division may contact:

1. Company: FORD METERBOX
Contact: BLAKE KIDD
Address: WABASH, INDIANA
Phone: 714-606-0515
Description:
\$ Value:

2. Company: ROMAC INDUSTRIES
Contact: SCOTT BENNETT
Address: CALIFORNIA
Phone: 760-470-0693
Description:
\$ Value:

3. Company: AFC
Contact: JOHN SUSIE
Address: PHOENIX, AZ
Phone: 602-321-4518
Description:
\$ Value:



**QUALIFICATIONS
QUESTIONNAIRE**

**Materials Management
Procurement**

8314 West Cinnabar Street
Peoria, Arizona 85345-6560

Phone: (623) 773-7115

Fax: (623) 773-7118

Solicitation Number: P07-0019

Bidders are to indicate below any exceptions they have taken to the Specifications:



**QUALIFICATIONS
QUESTIONNAIRE**

**Materials Management
Procurement**

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Solicitation Number: **P07-0019**

General Requirement Compliance as required on page 16, Section 2, of the Specifications.

- a. Contractor shall have at least five years of experience in providing commonly used water parts on an on-demand basis to multiple sites.

Number of years of Experience: 27 YEARS

- b. Contractor shall establish and maintain sufficient local parts inventory to adequately support the City's need for water parts.

Explanation of Compliance with item b. above: LOCAL INVENTORY
WAREHOUSED IN PHOENIX, AZ

- c. All supplies provided by the vendor shall conform in strength, quality of material and workmanship to the highest recognized industry standards.

Explanation of Compliance with item c. above: _____

- d. The Contractor shall be required to deliver all automotive parts and supplies to the Inventory Control Warehouse located at the Municipal Operation Center (MOC) 8850 N. 79th Avenue, Peoria, AZ 85345.

- i. Contractor shall confirm receipt of all orders within one working day by fax confirmation to include estimated time of delivery.
- ii. Parts the Contractor lists on the Price Sheets contained in this contract shall be delivered within fourteen days after they are requested.

Explanation of Compliance with item d. above: _____

- e. Materials receipt shall include, City purchase order number or contract number, whichever is applicable; parts number, City of Peoria item number, description, unit price, extended total, including taxes, quantity delivered and back orders, identification number and company name. A legible copy of receipt will be given to Inventory Control with signature and date of a City of Peoria employee.

Vendor will comply with item e. above: Yes: X No: _____

ORIGINAL



CONTRACT AMENDMENT

Change Order

Materials Management
Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118
Buyer: Christine Finney

Solicitation No.: P07-0019 Page 1 of 2
Amendment No.: One (1) Date: 10/30/2007

Project No.: Agreement Date: 12/5/2006
Project Description: Water Service Parts Completion Date: 12/5/2007

Change Order Type: Owner Initiated Errors & Omissions Unknown Conditions Other

The changes as shown on the attached sheet are hereby made to the contract.

Contract Price Change:

Original Contract Price:	\$11,544.78
Total of previous change orders:	\$0.00
Original contract price plus previous change order(s):	\$11,544.78
The contract price due to this change order will be increased/decreased by:	\$1,189.43
The new contract price including this change order will be:	\$12,734.21

Contract Time Change:

The contract time will be increased by N/A days.
The new date for completion of all work will be N/A

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	11-9-07	Mike Ellis Municipal Sales	Dana Kepner Company, Inc.
Signature	Date	Typed Name and Title	Company Name

2401 South 19 th Avenue	Phoenix	Arizona	85009
Address	City	State	Zip Code

Attested By:

Mary Jo Kief, City Clerk

	10/31/07
Department	
	10/30/07
Buyer	



CC Number
ACON 51306 A
Contract Number

William L. Emerson, Assistant City Attorney

Approved as to Form by Stephen M. Kemp, City Attorney
The above referenced Contract Amendment is hereby Executed
at Peoria, Arizona

City Seal
Copyright 2003 City of Peoria, Arizona

Official File

Herman F. Koebergen, Materials Manager

A CON 51306A



**CONTRACT AMENDMENT
Change Order
Summary Sheet**

**Materials Management
Procurement**
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No.: P07-0019 Page 2 of 2
Amendment No.: One (1) Date: 10/30/2007

Buyer: Christine Finney

Prepared By: Christine Finney

Project Description: Water Service Parts – Dana Kepner Company

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

1. In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract is hereby extended an additional twelve (12) months. The new contract period is **December 5, 2007 through December 4, 2008.**
2. In accordance with the contract price adjustment clause, supporting documentation has been provided showing the vendor has received a price increase from their supplier(s). Therefore, a price adjustment is approved. Increases are as indicated on the price sheet (attached).
3. The attached price sheet hereby replaces the previous price sheet.

Contract Summary:

Original Contract (annually)	\$ 11,544.78
<u>Contract Amendment #1 (includes price increase)</u>	<u>\$ 1,189.43</u>
New Contract Total (annually)	\$ 12,734.21

All other provisions of the contract shall remain in their entirety

P07-0019, Water Service Parts
Contract Amendment #1

Dana Kepner Co.

City of
Peoria

Original Contract Price

Contract Amendment #1
Price Increase Effective 12/5/07

ITEM#	DESCRIPTION	UOM	QTY	Unit Price	Ext Price	% Incr	Unit Price	Ext Price
1443	Meter Box, for 3/4" meter, #82CMB1	EA	25	\$16.67	\$416.75	5%	\$17.50	\$437.59
1444	Meter Box, for 1" meter, #82CMB2	EA	30	\$33.08	\$992.40	5%	\$34.73	\$1,042.02
1445	Meter Box, for 1 1/2" & 2" meters, #82CMB4	EA	25	\$46.83	\$1,170.75	5%	\$49.17	\$1,229.29
1490	Monument, Valve Box, Cast Iron Detail 198, #51198	EA	60	\$34.48	\$2,068.80	20%	\$41.38	\$2,482.56
1493	Bury, 24", #57H624	EA	5	\$169.09	\$845.45	5%	\$177.54	\$887.72
1494	Hydrant Installation Kit, #7077636-00	EA	75	\$9.25	\$693.75	5%	\$9.71	\$728.44
1954	Waterous Operating Nut #17, One-piece, #57W17L150P	EA	5	\$195.20	\$976.00	5%	\$204.96	\$1,024.80
2204	Gasket, Hydrant Cap, 1.625 x 3.125 Ring, Sm,	EA	1050	\$0.65	\$682.50	20%	\$0.78	\$819.00
2205	Gasket, Hydrant Cap, 3.125 x 5.75 Ring, Lge,	EA	1000	\$1.33	\$1,330.00	20%	\$1.60	\$1,596.00
2228	Hose Nozzle, NST 2.5, #57W12ANST5	EA	2	\$70.15	\$140.30	5%	\$73.66	\$147.32
2230	Pumper Nozzle, NST 4 1/2", #57W12ANST	EA	1	\$199.27	\$199.27	5%	\$209.23	\$209.23
2231	Extension Assembly, 6", #57WE06	EA	5	\$333.47	\$1,667.35	5%	\$350.14	\$1,750.72
2232	Steamer Nozzle, NST, #57K8142SNST	EA	1	\$149.75	\$149.75	5%	\$157.24	\$157.24
2233	Cross Arm, Bronze No. 30, #57W30B	EA	1	\$77.47	\$77.47	5%	\$81.34	\$81.34
2282	Break Coupling Pin, #K8122	EA	1	\$9.38	\$9.38	5%	\$9.85	\$9.85
2283	Drain Valve Pin, #K8133	EA	1	\$9.18	\$9.18	5%	\$9.64	\$9.64
2289	Coupling Sleeve, #67	EA	1	\$17.44	\$17.44	5%	\$18.31	\$18.31
2290	Main Valve, #K8131	EA	1	\$98.24	\$98.24	5%	\$103.15	\$103.15

Total Value

\$11,544.78

\$12,734.21

CONTRACTORS/Engineers Supply

Scott Technical Instruments

A division of  Oldcastle Precast, Inc

5435 West Mohave Street • Phoenix, AZ 85043

www.oldcastleprecast.com

Phone (602) 272-1369
Fax (602) 233-2818



TO: Our Valued Distributors

March 30, 2007

NOTICE OF PRICE INCREASE

Due to raw material, labor and energy cost increases, we find it necessary to increase our prices on some products:

Concrete Water Meter Box & Lid Increase
Was Effective: March 1, 2007

Please call our office for all pricing until you receive your new price sheets.

"STAR" Ductile Iron Fittings Price Increase
Effective: April 16, 2007

We will send you our new price sheets with all price changes on our products in the next few weeks.

As always, our goal at CES is to continue to earn your business by having quality products in stock when you need them, while providing the best possible service in our industry. If you have any questions regarding this information, please call us; we're at your service!

"Thank You" for your continued business!

Sincerely,

Kris Boyer
Sales Manager

Brian P. Stuber
General Manager



KENNEDY VALVE

Division of McWANE, Inc.

1021 East Water Street

P.O. Box 937

Elmira, New York 14902-0937

Telephone (607) 734-2211

Fax (607) 734-3288

RECEIVED
DEC 31 2006
Dana Kepner #7

December 19, 2006

TO: ALL KENNEDY ULFM DISTRIBUTORS

Re: National Price Increase Applying
To All ULFM Iron Products
Effective January 26, 2007

Effective Friday, January 26, 2007 there will be a price increase on all ULFM products. This increase will be accomplished by a reduction of discount points as shown below. There will be no change in list prices for these items.

<u>Size Range</u>	<u>Product Line</u>	<u>Discount Reduced By</u>
All	Dry Barrel Fire Hydrants	2.5 points
All	Resilient Wedge Valves	2.5 points
All	Double Disc Gate Valves	2.5 points
All	Tapping Valves	2.5 points
All	Check Valves	2.5 points
All	Cut-In Valves	2.5 points
All	ULFM Butterfly Valves	2.5 points
2 1/2"	109 Hydrant Valves	2.5 points
All	ULFM Indicator Posts	2.5 points

New prices will apply to all orders received after close of business on Friday, January 26, 2007. Any orders received on or before January 26, 2007 with no shipping restrictions will be price protected.

Any orders received on or before January 26, 2007 with customer restricted extended shipping dates will be invoiced at prices in effect at the time of shipment.

Material covered in fixed price municipal contracts will be honored for the original contract bid quantities for the duration of the contract, provided a list of these contracts is furnished to Kennedy on or before January 26, 2007.

Distributor quotes to contractors will not be price protected. All contractor quoted projects must be ordered by January 26, 2007 without shipping restrictions.

Terry Christjohn
Terry Christjohn
General Sales Manager



May 21, 2007

RE: *New Price List for Utility Fittings (UPL.07.02)*

Dear Valued Customer:

Due to unforeseen and significant material and transportation cost increases, Star Pipe Products will be raising its prices for Utility Fittings, Accessories and Fabricator Products by 8-12% and will be publishing a new Price List (UPL.07.02) to be effective *July 2nd, 2007*.

This new Utility Fittings Price List will be *blue* in color and replace the current Price List (UPL.07.01) that is *tan* in color.

New pricing will apply to all orders received on and after *July 2nd, 2007*. Any order before *July 2nd, 2007* will be price protected, as long as no shipping restrictions apply. The new Price List will be available online at *www.starpipeproducts.com* starting in early June.

Thank you for your business. We remain committed to earning your business.

Regards,

Matt Minamy
National Sales Manager

STAR PIPE PRODUCTS

4018 W. STEPHEN OW PARKWAY HOUSTON, TEXAS 77067 4004
www.starpipeproducts.com

1-800-988-9667
1-281-277-6000



American Flow Control

It's What We Know

Robert H Patton • Manager, Sales Administration • P.O. Box 2727 • Birmingham, AL 35202
Phone: 205.325.8910 • Fax: 205.325.8047 • Email: rpatton@acfpco.com

December 18, 2006

TO: AFC AWWA AND INDUSTRIAL DISTRIBUTORS

RE: PRICE INCREASE - EFFECTIVE JANUARY 30, 2007

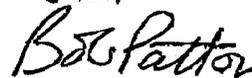
Due to continued cost escalation American Flow Control will increase prices effective January 30, 2007. We continue to work diligently to control manufacturing costs, but it has become evident that a price increase is needed. This price increase will be implemented through a discount reduction of 2.5 points on the following products:

AWWA & UL/FM DRY BARREL FIRE HYDRANTS
AWWA & UL/FM RESILIENT WEDGE GATE VALVES
AWWA & UL/FM RESILIENT WEDGE TAPPING VALVES
ALL CHECK VALVES
CUTTING-IN VALVES & SLEEVES
UL/FM INDICATOR POSTS
TAPPING SLEEVES
TRENCH ADAPTER & RETROFIT VALVE BOX INSERT
ALL REPAIR PARTS, KITS & EXTENSIONS

We will protect pricing on orders *without shipping restrictions* received on or before January 29, 2007. Beginning January 30, 2007, we will price orders according to the changes detailed above. We will protect the prices of all documented municipal fixed price contracts through the contract duration, *provided American Flow Control receives a list of such contracts prior to January 30, 2007*. We will not protect prices on outstanding contractor quotations after the price increase date.

Your AFC Sales Representative will be in contact with you to establish your new discounts and to answer any questions you may have.

Regards,



Robert H. Patton

cc: AFC Field Sales and Customer Service



E 1-18-07

Subject: New List Price Sheet - February 12, 2007
From: Larry Rybacki

Dear Valued Customer,

On behalf of all of us at Sigma Corporation, thank you for making 2006 another successful year. Although 2007 will be challenging as the housing slowdown will affect us all in the beginning of the year, we feel the demand (especially for affordable housing) will cause the second half to be as strong and vibrant as the past several years.

We are all blessed to be in an industry that has been so resilient for so long and will continue to be for many years to come.

At Sigma Corporation we have our eye on the future and realize that the key to distribution is having a supply chain that is proven, that is reliable, and that you can trust. It is our honor that many of you consider us one of the finest service organizations in the water works industry. We will continue to improve all facets of our business to prove that your confidence in us is more than justified.

In the next ten days you will see a New List Price Sheet for all Fittings (Mechanical Joint, Push-on and Flanged C153 and C110) and Accessories. New price sheets for Pipe Restraint and Municipal Castings are under review and will be published at a later date. You'll notice that some items changed very little while others moved 6% or more. The new prices are reflective of our investment in new patterns, new product development, and new personnel. The hard copy will be in your hands by the end of January, and you can view it now on our website at www.sigmaco.com.

The price sheet will go into effect Monday February 12, 2007. All orders received prior to February 12, 2007 will be entered according to old pricing. All orders received February 12th or later will be entered at NEW pricing, as per the February 12, 2007 PRICE LIST. Special quotes and municipal bids will be held for sixty days AS LONG AS THEY ARE RE-CONFIRMED WITH YOUR SIGMA SALESMAN PRIOR TO THE FEBRUARY 12TH PRICE INCREASE.

Thank you for your attention to this matter and wish all of you a successful and healthy 2007 and beyond.

Sincerely,

Larry
Larry



Dana Kepner Company

2401 South 19th Ave
Phoenix, AZ 85009
Phone 602-255-0234 Fax 602-254-6121

October 8, 2007

City of Peoria
Materials Management Procurement
8314 W.Cinnabar Ave
Peoria, Arizona 85345

RE:

Contract Number: ACON 51306A

Solicitation No: P07-0019

Description: Water Service Parts

Dear Christine Finney,

Recently we received your Contract Amendment with the Contract Extension for the following Terms: 12/05/07 to 12/04/08 for the above mentioned contract. After carefully reviewing our pricing for this contract, Dana Kepner would like to continue with the Contract Extension However, we must revise our price sheet to reflect & include our most recent price increases over the past year from our Manufacturers. Attached is a new pricing sheet with updated and current pricing for your review that Dana Kepner Company would like to continue until 12/04/2008 December 4, 2008. Please review the following price sheet for your consideration in continuing the contract term mentioned above.

Please feel free to contact me with any concerns or questions you have at 602-502-9642.

As always, we value your business and appreciate your continued support.

Sincerely,

Mike Ellis
Municipal Salesman
Dana Kepner Company, Inc.

**City of Peoria- Water Service Parts
Solicitation #: P07-0019**

City of Peoria

ITEM #	DESCRIPTION	MANUFACTURER	UNIT PRICE
1443	Meter Box,for 3/4" meter # 82CMB1	CES	\$17.58
1444	Meter Box,for 1" meter # 82CMB2	CES	\$34.83
1445	Meter Box,for 1-1/2 & 2" meters # 82CMB4	CES	\$49.33
1490	Monument,Valve Box,Cast Iron Detail 198,# 51198	TYLER	\$36.25
1493	Bury,24" , # 57H624	STAR	\$169.09
1494	Hydrant Installation Kit #7077636-00	CSB	\$9.25
1954	Waterous Operating Nut #17 , One Piece,#57W17L150P	WATEROUS	\$203.20
2204	Gasket, Hydrant Cap, 1.625 X 3.125 Ring,sm	CSB	\$1.40
2205	Gasket, Hydrant Cap, 3.125 X 5.72 Ring,Lge	CSB	\$2.80
2228	Hose Nozzle,NST 2.5, # 57W12ANST25	AFC	\$73.02
2230	Pumper Nozzle, NST 4-1/2 " #57W12ANST	AFC	\$207.43
2231	Extension Assembly, 6", # 57WE06	AFC	\$347.13
2232	Steamer Nozzle, NST, #57K8142SNST	KV	\$156.22
2233	Cross Arm , Bronze No. 30, 57W30B	AFC	\$77.47
2282	Break Coupling Pin, # K8122	KV	\$9.38
2283	Drain Valve Pin, # K8133	KV	\$9.18
2289	Coupling Sleeve #67	AFC	\$17.44
2290	Main Valve , # K8131	KV	\$98.24

Pending approval updated Price List



Dana Kepner Company, Inc.

2401 South 19th Avenue

Phoenix, AZ 85009

(602) 255-0234

Fax: (602) 254-6121

FAX TRANSMISSION COVER SHEET

Date: October 9, 2007

To: Christine Finney

Fax: 623-773-7118

Re: Price increases

Sender: Andy McKenna

YOU SHOULD RECEIVE 6 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL (602) 255-0234

ORIGINAL



CONTRACT AMENDMENT Change Order

Materials Management
Procurement
.8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118
Buyer: Christine Finney

Solicitation No.: P07-0019 Page 1 of 3
Amendment No.: Two (2) Date: 11/21/2008

Project No.: Agreement Date: 12/5/2006
Project Description: Water Service Parts Completion Date: 12/5/2009

Change Order Type: Owner Initiated Errors & Omissions Unknown Conditions Other

The changes as shown on the attached sheet are hereby made to the contract.

Contract Price Change:

Original Contract Price:	\$11,544.78
Total of previous change orders:	\$1,189.43
Original contract price plus previous change order(s):	\$12,734.21
The contract price due to this change order will be increased/decreased by:	\$2,875.85
The new contract price including this change order will be:	\$15,610.06

Contract Time Change:

The contract time will be increased by N/A days.
The new date for completion of all work will be N/A

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	12-16-08	Mike Ellis Municipal Sales	Dana Kepner Company, Inc.
Signature	Date	Typed Name and Title	Company Name

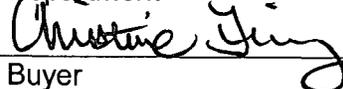
2401 South 19 th Avenue	Phoenix	Arizona	85009
Address	City	State	Zip Code

Attested By:


Mary Jo Kief, City Clerk

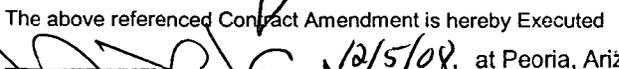
 11/25/08

Department

 11-21-08
Buyer

Ellen Van Riper, Assistant City Attorney


Approved as to Form Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
 12/5/08, at Peoria, Arizona

Herman F. Koebergen, Materials Manager



CC Number

ACON 51306 B
Contract Number

City Seal
Copyright 2003 City of Peoria, Arizona

Official File

SCANNED



CONTRACT AMENDMENT

Change Order Summary Sheet

**Materials Management
Procurement**
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No.: P07-0019 Page 2 of 3

Amendment No.: Two (2) Date: 11/21/2008

Buyer: Christine Finney

Prepared By: Christine Finney

Project Description: Water Service Parts – Dana Kepner Company

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

The Contract is Amended As Follows:

- A. In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract is hereby extended an additional twelve (12) months. The new contract period is **December 5, 2008 through December 4, 2009.**
- B. In accordance with the contract price adjustment clause, supporting documentation has been provided showing the vendor has received a price increase from their supplier(s). Therefore, a price adjustment is approved. Increases are as indicated on the attached price sheet which replaces all previous price sheets.

Contract Summary:

Original Contract (annually)	\$ 11,544.78
Contract Amendment #1 (includes price increase)	\$ 1,189.43
<u>Contract Amendment #2 (includes price increase)</u>	<u>\$ 2,875.85</u>
New Contract Total (annually)	\$ 15,610.06

- C. Contract Standard Terms and Conditions are amended to reflect the following changes: Paragraph 3, Applicable Law; Paragraph 19, Right to Audit Records; and Paragraph 32, Public Record, are hereby deleted and replaced with the changes as indicated below:

- 3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor specifically understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, if this agreement pertains to construction, Contractor must also comply with A.R.S. § 34-301, as amended (Employment of Aliens on Public Works Prohibited) and A.R.S. § 34-302, as amended (Residence Requirements for Employees).

Under the provisions of A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A) (hereinafter, "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this agreement and shall subject Contractor to penalties up to and including termination of this agreement at the sole discretion of the City. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any Subcontractors to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verifications performed.



CONTRACT AMENDMENT

Change Order Summary Sheet

Materials Management
Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No.: P07-0019 Page 3 of 3

Amendment No.: Two (2) Date: 11/21/2008

Buyer: Christine Finney

Prepared By: Christine Finney

Project Description: Water Service Parts – Dana Kepner Company

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

Neither Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if Contractor or the Subcontractor establishes that it has complied with the employment verification provisions prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A).

The provisions of this Paragraph must be included in any contract Contractor enters into with any Subcontractors who provide services under this agreement or any subcontract. "Services" is defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

19. RIGHT TO AUDIT RECORDS: The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City. This right to audit also empowers the City to inspect the papers of any Contractor or Subcontractor employee who works on this contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty made pursuant to Paragraph 3 above.

32. PUBLIC RECORD: All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code. However, subsequent to the award of the contract, any information and documents obtained by the City during the course of an audit conducted in accordance with Paragraph 19 above for the purpose of determining compliance by Contractor or a Subcontractor with the Contractor Immigration Warranty mandated by Paragraph 3 above shall remain confidential and shall not be made available for public review or produced in response to a public records request, unless the City is ordered or otherwise directed to do so by a court of competent jurisdiction.

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

City of Peoria ITEM#	DESCRIPTION	UOM	QTY	Original Contract Price		Contract Amendment #1 Price Increase Effective 12/5/07			Contract Amendment #2 Price Increase Effective 12/5/08		
				Unit Price	Ext Price	% Incr	Unit Price	Ext Price	% Incr	Unit Price	Ext Price
1443	Meter Box, for 3/4" meter, #82CMB1	EA	25	\$16.67	\$416.75	5%	\$17.50	\$437.59	10.00%	\$19.25	\$481.35
1444	Meter Box, for 1" meter, #82CMB2	EA	30	\$33.08	\$992.40	5%	\$34.73	\$1,042.02	10.00%	\$38.21	\$1,146.22
1445	Meter Box, for 1 1/2" & 2" meters, #82CMB4	EA	25	\$46.83	\$1,170.75	5%	\$49.17	\$1,229.29	10.00%	\$54.09	\$1,352.22
1490	Monument, Valve Box, Cast Iron Detail 198, #51198	EA	60	\$34.48	\$2,068.80	20%	\$41.38	\$2,482.56	40.00%	\$57.93	\$3,475.58
1493	Bury, 24", #57H624	EA	5	\$169.09	\$845.45	5%	\$177.54	\$887.72	25.00%	\$221.93	\$1,109.65
1494	Hydrant Installation Kit, #7077636-00	EA	75	\$9.25	\$693.75	5%	\$9.71	\$728.44	10.00%	\$10.68	\$801.90
1954	Waterous Operating Nut #17, One-piece, #57W17L150P	EA	5	\$195.20	\$976.00	5%	\$204.96	\$1,024.80	10.00%	\$225.46	\$1,127.30
2204	Gasket, Hydrant Cap, 1.625 x 3.125 Ring, Sm,	EA	1050	\$0.65	\$682.50	20%	\$0.78	\$819.00	40.00%	\$1.09	\$1,146.00
2205	Gasket, Hydrant Cap, 3.125 x 5.75 Ring, Lge,	EA	1000	\$1.33	\$1,330.00	20%	\$1.60	\$1,596.00	40.00%	\$2.23	\$2,234.40
2228	Hose Nozzle, NST 2.5, #57W12ANST25	EA	2	\$70.15	\$140.30	5%	\$73.66	\$147.32	10.00%	\$81.02	\$162.05
2230	Pumper Nozzle, NST 4 1/2", #57W12ANST	EA	1	\$199.27	\$199.27	5%	\$209.23	\$209.23	10.00%	\$230.16	\$230.16
2231	Extension Assembly, 6", #57WE06	EA	5	\$333.47	\$1,667.35	5%	\$350.14	\$1,750.72	10.00%	\$385.16	\$1,925.79
2232	Steamer Nozzle, NST, #57K8142SNST	EA	1	\$149.75	\$149.75	5%	\$157.24	\$157.24	10.00%	\$172.96	\$172.96
2233	Cross Arm, Bronze No. 30, #57W30B	EA	1	\$77.47	\$77.47	5%	\$81.34	\$81.34	10.00%	\$89.48	\$89.48
2282	Break Coupling Pin, #K8122	EA	1	\$9.38	\$9.38	5%	\$9.85	\$9.85	10.00%	\$10.83	\$10.83
2283	Drain Valve Pin, #K8133	EA	1	\$9.18	\$9.18	5%	\$9.64	\$9.64	10.00%	\$10.60	\$10.60
2289	Coupling Sleeve, #67	EA	1	\$17.44	\$17.44	5%	\$18.31	\$18.31	10.00%	\$20.14	\$20.14
2290	Main Valve, #K8131	EA	1	\$98.24	\$98.24	5%	\$103.15	\$103.15	10.00%	\$113.47	\$113.47
Total Value					\$11,544.78		\$12,734.21		\$15,610.06		

McKenna, Chelsea

From: Star Pipe Products [marketing@starpipeproducts.com]
Sent: Wednesday, February 06, 2008 11:22 PM
To: McKenna, Chelsea
Subject: New Multipliers - Star Pipe Products



PEORIA ITEM #S

1490

February 6, 2008

INCREASED - 5 - POINTS

RE: Multiplier Changes - Effective February 18, 2008

To Our Valued Customers:

The following is a breakdown of our current price lists and the new multipliers that will take effect Monday, February 18, 2008.

<u>Product Description</u>	<u>Price List</u>	<u>Multiplier</u>
* » Utility Fittings C110 & C153	UPL.07.02 (blue)	
» Accessories	UPL.07.02 (blue)	
» Joint Restraint Products	JRPL.06.03 (gray)	
» AWWA Grooved Products	GRVPL.07.02 (yellow)	
» Ceramic Epoxy Lined Fittings	UPL.07.02 (blue)	

(* please contact your local Star representative for pricing)

The new multipliers will apply to all orders received on or after Monday, February 18, 2008. Any order received prior to that date will be price protected provided no shipping restrictions apply.

Please provide your local Territory Manager with documentation regarding any municipal bids before February 18, 2008. Municipal contracts will be honored through the term of the contract, provided the documentation includes quantities and delivery dates.

We remain committed to earning your business.

Regards,

April 11, 2008

TO: ALL KENNEDY VALVE DISTRIBUTORS

Re: National Price Increase Applying on All ULFM Products
Effective May 30, 2008

Effective Friday, May 30, 2008 there will be a price increase on all ULFM products. This increase will be accomplished by a reduction of discount points as shown below. There will be no change in list prices for these items.

<u>Size Range</u>	<u>Product Line</u>	<u>Discount Reduced By</u>
ALL	Dry Barrel Fire Hydrants	10.0 points
ALL	Post Ind. Resilient Wedge Valves	9.0 points*
2"-48"	Post Ind. Double Disc Gate Valves	Remain POA
ALL	Check Valves	9.0 points*
ALL	ULFM Butterfly Valves	9.0 points*
ALL	Vertical Indicator Posts	10.0 points*
ALL	Wall Posts	9.0 points
ALL	109 Hydrant Valves	13.0 points
ALL	Hydrant Extension and Repair Kits	10.0 points *
ALL	Repair Parts	10.0 Points

* Please refer to you new discount schedules that will be sent to you shortly.

New prices will apply to all orders received after close of business on Friday, May 30, 2008. Any orders received on or before May 30, 2008 with no shipping restrictions will be price protected.

Any orders received on or before May 30, 2008 with customer restricted extended shipping dates will be invoiced at prices in effect at the time of shipment.

Material covered in fixed price municipal contracts will be honored for the original contract bid quantities for the duration of the contract, provided a list of these contracts is furnished to Kennedy Valve on or before May 30, 2008.

Distributor quotes to contractors will not be price protected. All contractor quoted projects must be ordered by May 30, 2008 without shipping restrictions.

Terry Christjohn
General Sales Manager

Peoria Item #5

2282
2283
2289

INCREASED 10 - POINTS

American Flow Control

Robert H Patton • Manager, Sales Administration • P.O. Box 2727 • Birmingham, AL 35202
 Phone: 205.325.8910 • Fax: 205.325.8047 • Email: bpatton@acipco.com

April 14, 2008

TO: AFC AWWA AND INDUSTRIAL DISTRIBUTORS

RE: PRICE INCREASE - EFFECTIVE JUNE 2, 2008

We at American Flow Control appreciate your business thus far in 2008 and look forward to continued success. Your friendship and support is greatly appreciated and we will continue to do everything we can to earn your business and more importantly, your trust.

Cost for energy, transportation and materials continue to rise, therefore American Flow Control must announce that effective June 2, 2008, there will be a price increase by reducing your current discounts on the products shown below. There will be no change in list prices for these items.

PRODUCT	DISCOUNT POINT REDUCTION
AWWA & UL/FM DRY BARREL FIRE HYDRANTS	10 POINTS
2" - 24" RESILIENT WEDGE GATE VALVES	9 POINTS
4" - 24" RESILIENT WEDGE TAPPING VALVES	9 POINTS
ALL CHECK VALVES	11 POINTS
UL/FM INDICATOR POSTS	7 POINTS
ALL TAPPING SLEEVES	11 POINTS
CUTTING-IN VALVES & SLEEVES	9 POINTS
TRENCH ADAPTER & RETROFIT VALVE BOX INSERT	7 POINTS
ALL REPAIR PARTS, KITS & HYDRANT EXTENSIONS	10 POINTS



We will protect pricing on orders without shipping restrictions received on or before May 30, 2008. Beginning June 2, 2008, we will price orders received according to the above changes. Additionally, orders received on or before May 30, 2008 with extended ship dates will be invoiced at new prices.

We will protect the prices of all documented municipal fixed price contracts through the contract duration, provided AFC receives a list of such contracts prior to May 30, 2008. We will not protect prices on outstanding contractor quotations after the price increase date.

Once again, thank you for your support and friendship. Your AFC Sales Representative will be in contact with you to establish your new discounts and to answer any questions you may have.

PEDELI'A #
 # 1954
 # 2228
 # 2230
 # 2231
 # 2230
 # 2289

Regards,

Bob Patton

Robert H. Patton
 Manager, Sales Administration

INCREASED - 10 - POINTS



Oldcastle Precast®
Enclosure Solutions

CONTRACTORS/
Engineers Supply



5435 W Mohave St
Phoenix, AZ 85043

Phone (602) 272-1369
Fax (602) 233-2818

April 1, 2008

Dear Valued Customer:

As you are aware, our industry continues to be impacted by record high commodity prices and ever-escalating gas, oil and other energy prices. Through our continuing effort to improve efficiencies, we have absorbed these rising costs rather than passing them along to our customers for quite some time. However, the continuing rise in costs has become more than we can offset, so we find it necessary to implement a modest pricing action, consisting of both list price and discount adjustments.

There will be a general price increase on all products for orders placed after May 5, 2008. We will honor existing pricing on all orders placed before May 5, 2008 and shipped prior to May 31, 2008. New list price lists and discount information will be available from your salesperson over the next few weeks.

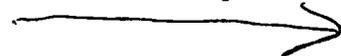
Oldcastle Precast Enclosure Solutions – Contractors/Engineers Supply remains committed to providing quality products and outstanding customer service that represent real value to the end user. Please be confident we will ensure our prices remain competitive. Our goal is to be a long-term value added partner with each of our customers.

Sincerely,

Ken Stewart
Operations Manager

Mark J. Edwards
VP Sales

THIS IS THE NEW
COMPANY THAT JUST PURCHASED
CONTRACTORS ENGINEER SUPPLY.
SEE NEXT PAGE FOR PRICING.





July 16, 2008

<<customer name>>

Dear Valued Customer:

As you are aware, the price of structural and plate steel in the U.S. has escalated over the past several months to levels exceeding those faced in the steel crisis of 2004. Estimates of structural steel pricing over \$1000 per ton by the end of next quarter are becoming a reality. Pricing for our raw materials have spiked 30-40% in the second quarter alone. These increases have forced us to implement an increase on steel covers, cast iron lids, and boxes utilizing steel or cast iron frames effective August 1.

New list price sheets are enclosed for the products affected by this increase.

Oldcastle Precast Enclosure Solutions remains committed to providing quality products and outstanding customer service that represent real value to the end user. We will continue to strive do everything possible to maintain our position as the low cost underground enclosure manufacturer, despite the ongoing inflationary pressures in our market.

Sincerely,

Ken Stewart
Operations Manager

PEORIA ITEM #'S

#1443

#1444

#1445

30-40% - PRICE INCREASE - ONLY (INCREASED)
AFFECTED US. NOT THE ENTIRE INCREASE.



Dana Kepner Company
2401 South 19th Ave
Phoenix, AZ 85009
Phone 602-255-0234 Fax 602-254-6121

October 10, 2008

City of Peoria
Materials Management Procurement
8314 W.Cinnabar Ave
Peoria , Arizona 85345

RE:

Contract Number: ACON 51306A

Solicitation No: P07-0019

Description: Water Service Parts, Contract Amendment Two(2)

Dear Christine Finney,

Recently we received your Contract Amendment with the Contract Extension for the following Terms: 12/05/08 to 12/04/09 for the above mentioned contract. After carefully reviewing our pricing for this contract, Dana Kepner would like to continue with the Contract Extension However, we must revise our price sheet to reflect & include our most recent price increases over the past year from our Manufacturers. Attached is a new pricing sheet with updated and current pricing for your review that Dana Kepner Company would like to continue until 12/04/2009 December 4, 2009. Please review the following price sheet for your consideration in continuing the contract term mentioned above.

Please feel free to contact me with any concerns or questions you have at 602-502-9642.

As always, we value your business and appreciate your continued support.

Sincerely,


Mike Ellis
Municipal Salesman
Dana Kepner Company, Inc.

City of Peoria- Water Service Parts
Solicitation #: P07-0019
2008/2009 Pricing

City of Peoria

ITEM #	DESCRIPTION	MANUFACTURER	UNIT PRICE
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1444	Meter Box,for 1" meter # 82CMB2	CES	\$36.76
1445	Meter Box,for 1-1/2 & 2" meters # 82CMB4	CES	\$52.03
1490	Monument,Valve Box,Cast Iron Detail 198,# 51198	TYLER	\$57.47
1493	Bury,24" , # 57H624	STAR	\$187.88
1494	Hydrant Installation Kit #7077636-00	CSB	\$10.28
1954	Waterous Operating Nut #17 , One Piece,#57W17L150P	WATEROUS	\$216.89
2204	Gasket, Hydrant Cap, 1.625 X 3.125 Ring,sm	CSB	\$1.09
2205	Gasket, Hydrant Cap, 3.125 X 5.72 Ring,Lge	CSB	\$2.23
2228	Hose Nozzle,NST 2.5, # 57W12ANST25	AFC	\$77.94
2230	Pumper Nozzle, NST 4-1/2 " #57W12ANST	AFC	\$221.41
2231	Extension Assembly, 6", # 57WE06	AFC	\$370.52
2232	Steamer Nozzle, NST, #57K8142SNST	KV	\$166.39
2233	Cross Arm , Bronze No. 30, 57W30B	AFC	\$86.08
2282	Break Coupling Pin, # K8122	KV	\$10.42
2283	Drain Valve Pin, # K8133	KV	\$10.20
2289	Coupling Sleeve #67	AFC	\$19.38
2290	Main Valve , # K8131	KV	\$109.16

McKenna, Chelsea

From: Star Pipe Products [marketing@starpipelineproducts.com]
Sent: Wednesday, May 07, 2008 3:16 PM
To: McKenna, Chelsea
Subject: Star - Multiplier Change (Arizona)



May 7, 2008

RE: Utility Fittings & Accessories Multiplier Change - Arizona Customers

To Our Valued Customers:

*The following is a breakdown of our current price lists and the new multipliers that will take effect Monday, **May 19, 2008**.*

<u>Product Description</u>	<u>Price List</u>	<u>Multiplier</u>
» Utility Fittings C110 & C153	UPL.07.02 (blue)	
» Accessories	UPL.07.02 (blue)	

The new multipliers will apply to all orders received on or after Monday, May 19, 2008. Any order received prior to that date will be price protected provided no shipping restrictions apply.

Please provide your local Territory Manager with documentation regarding any municipal bids before May 19, 2008. Municipal contracts will be honored through the term of the contract, provided the documentation includes quantities and delivery dates.

We remain committed to earning your business.

Regards,

*Matt Minamy
National Sales Manager*

McKenna, Chelsea

From: Star Pipe Products [marketing@starpipelineproducts.com]
Sent: Wednesday, February 06, 2008 11:22 PM
To: McKenna, Chelsea
Subject: New Multipliers - Star Pipe Products



February 6, 2008

RE: Multiplier Changes - Effective February 18, 2008

To Our Valued Customers:

The following is a breakdown of our current price lists and the new multipliers that will take effect Monday, February 18, 2008.

<u>Product Description</u>	<u>Price List</u>	<u>Multiplier</u>
» Utility Fittings C110 & C153	UPL.07.02 (blue)	
» Accessories	UPL.07.02 (blue)	
» Joint Restraint Products	JRPL.06.03 (gray)	
» AWWA Grooved Products	GRVPL.07.02 (yellow)	
» Ceramic Epoxy Lined Fittings	UPL.07.02 (blue)	

(please contact your local Star representative for pricing)*

The new multipliers will apply to all orders received on or after Monday, February 18, 2008. Any order received prior to that date will be price protected provided no shipping restrictions apply.

Please provide your local Territory Manager with documentation regarding any municipal bids before February 18, 2008. Municipal contracts will be honored through the term of the contract, provided the documentation includes quantities and delivery dates.

We remain committed to earning your business.

Regards,

Ellis, Mike

From: Bouckhout, Dana
Sent: Tuesday, May 13, 2008 1:49 PM
To: Phoenix
Cc: Johnson, Derek
Subject: FW: Star - Municipal Castings Price Change

TODD KARRN TELLS ME THAT THIS WILL BE ABOUT 35% INCREASE. PLEASE QUOTE TO COVER THIS INCREASE. TKS, DANA

From: Star Pipe Products [mailto:marketing@starpipelineproducts.com]
Sent: Tuesday, May 13, 2008 12:36 PM
To: Bouckhout, Dana
Subject: Star - Municipal Castings Price Change



May 13, 2008

RE: New Prices - Municipal & Construction Casting Products, Effective June 1, 2008

To Our Valued Customers:

*Due to the rising costs of raw materials and transportation, Star[®] Pipe Products will be adjusting its prices for Municipal & Construction Casting Products to be **effective June 1, 2008**. This new pricing will apply to all orders received on and after **June 1, 2008**. Any order before **June 1, 2008** will be price protected, as long as no shipping restrictions apply.*

In the next few days, you should be receiving our new Castings Net Price Sheet or you can request them directly by contacting your local Star Representative.

As always, we remain committed to earning your business and thank you for your continued support.

Regards,

Matt Minamy

Ellis, Mike

From: Bouckhout, Dana
Sent: Monday, May 05, 2008 6:40 AM
To: Phoenix
Cc: Woolridge, Cynthia; Spiering, Jeff
Subject: STAR VALVE BOXES

THE STAR SALESMAN HAS WARNED ME THAT ALL VALVE AND METER BOX CASTINGS INCREASE 35% DUE TO THE HIGH PRICE OF SCRAP IRON ON MAY 30th. THIS INCLUDES OUR DETAIL 198 AND 562 TYPE VALVE BOXES
PLEASE QUOTE TO COVER THIS INCREASE. TKS, DANA

Dana Bouckhout
Purchasing Agent
Dana Kepner Co. Inc
(602) 255-0234
(602) 254-5503

Ellis, Mike

From: Star Pipe Products [marketing@starpipelineproducts.com]
Sent: Thursday, April 03, 2008 8:58 AM
To: Ellis, Mike
Subject: Star Pipe Products - Joint Restraint Price List Change

March 26, 2008

RE: New Price List for Joint Restraint Products (JRPL.08.01)

Dear Valued Customer:

*Star[®] Pipe Products will be publishing a new Price List for Joint Restraint Products (JRPL.08.01) to be effective **April 14th, 2008**. This new Price List will be **purple** in color and replace the current Price List (JRPL.06.03) that is gray in color.*

*This new pricing will apply to all orders received on and after **April 14th, 2008**. Any order before **April 14th, 2008** will be price protected, as long as no shipping restrictions apply. The new Price List is available online at www.starpipelineproducts.com.*

As always, thank you for your business.

Regards,



Matt Minamy

Ellis, Mike

From: Star Pipe Products [marketing@starpipelineproducts.com]
Sent: Thursday, May 01, 2008 8:10 AM
To: Ellis, Mike
Subject: Star Pipe Products - Multiplier Change (JRPL.08.01)



April 30, 2008

RE: Multiplier Changes for JRPL.08.01 - Effective May 5, 2008

To Our Valued Customers:

By now you should have received our new Joint Restraint Price List JRPL.08.01 (purple in color) or have downloaded a version from our website at www.starpipelineproducts.com.

If you haven't received a copy, please contact our marketing department at marketing@starpipelineproducts.com and they will be happy to send you as many as you need.

Your new multiplier for this product line is and is effective May 5, 2008.

Your new multiplier for StarFlex is and is also effective May 5, 2008.

These multipliers will apply to all orders received on or after Monday, May 5, 2008. Any order received prior to that date will be price protected provided no shipping restrictions apply.

Also, please provide your local Territory Manager with documentation regarding any existing quotations and municipal bids before May 5, 2008. Job quotes will be honored for 60 days.

We remain committed to earning your business.

Regards,

Matt Minamy
National Sales Manager
Star Pipe Products

STAR PIPE PRODUCTS
1100 S. ...



Ellis, Mike

From: Star Pipe Products [marketing@starpipelineproducts.com]
Sent: Tuesday, May 13, 2008 12:36 PM
To: Ellis, Mike
Subject: Star - Municipal Castings Price Change



May 13, 2008

RE: New Prices - Municipal & Construction Casting Products, Effective June 1, 2008

To Our Valued Customers:

*Due to the rising costs of raw materials and transportation, Star[®] Pipe Products will be adjusting its prices for Municipal & Construction Casting Products to be **effective June 1, 2008**. This new pricing will apply to all orders received on and after **June 1, 2008**. Any order before **June 1, 2008** will be price protected, as long as no shipping restrictions apply.*

In the next few days, you should be receiving our new Castings Net Price Sheet or you can request them directly by contacting your local Star Representative.

As always, we remain committed to earning your business and thank you for your continued support.

Regards,

*Matt Minamy
National Sales Manager*

STAR PIPE PRODUCTS

4018 WESTHOLLOW PKWY HOUSTON, TX 77082-1000
PHONE: 281.558.8000 FAX: 281.558.8000

800.979.8000
281.558.8000



This message was sent from Star Pipe Products to mellis@danakepner.com. It was sent from: Star Pipe Products, 4018 Westhollow Pkwy, Houston, TX 77082. You can modify/update your

10/10/2008

McKenna, Chelsea

From: Star Pipe Products [marketing@starpipelineproducts.com]
Sent: Friday, June 27, 2008 2:23 PM
To: McKenna, Chelsea
Subject: New Multipliers - Star Pipe Products



June 27, 2008

RE: Multiplier Changes - Effective July 14, 2008 (CT, MA, ME, MI, NH, NJ, NY, RI, VT, AZ, CA, NM, El Paso-TX)

To Our Valued Customers:

The following is a breakdown of our current price lists and the new multipliers that will take effect Monday, July 14, 2008.

<u>Product Description</u>	<u>Price List</u>	<u>Multiplier</u>
» Utility Fittings C110 & C153	UPL.07.02 (blue)	
» Accessories	UPL.07.02 (blue)	
» Joint Restraint Products	JRPL.08.01B (purple)	
» AWWA Grooved Products	GRVPL.07.02 (yellow)	
» Ceramic Epoxy Lined Fittings	UPL.07.02 (blue)	

(please contact your local Star representative for pricing)*

The new multipliers will apply to all orders received on or after Monday, July 14, 2008. Any order received prior to that date will be price protected provided no shipping restrictions apply.

Please provide your local Territory Manager with documentation regarding any municipal bids before July 14, 2008. Municipal contracts will be honored through the term of the contract, provided the documentation includes quantities and delivery dates.

We remain committed to earning your business.

Regards,

Matt Minamy

American Flow Control

Robert H Patton • Manager, Sales Administration • P.O. Box 2727 • Birmingham, AL 35202
Phone: 205.325.8910 • Fax: 205.325.8047 • Email: bpatton@acipco.com

April 14, 2008

TO: AFC AWWA AND INDUSTRIAL DISTRIBUTORS

RE: PRICE INCREASE - EFFECTIVE JUNE 2, 2008

We at American Flow Control appreciate your business thus far in 2008 and look forward to continued success. Your friendship and support is greatly appreciated and we will continue to do everything we can to earn your business and more importantly, your trust.

Cost for energy, transportation and materials continue to rise, therefore American Flow Control must announce that effective June 2, 2008, there will be a price increase by reducing your current discounts on the products shown below. There will be no change in list prices for these items.

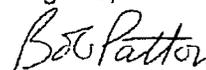
PRODUCT	DISCOUNT POINT REDUCTION
AWWA & UL/FM DRY BARREL FIRE HYDRANTS	10 POINTS
2" - 24" RESILIENT WEDGE GATE VALVES	9 POINTS
4" - 24" RESILIENT WEDGE TAPPING VALVES	9 POINTS
ALL CHECK VALVES	11 POINTS
UL/FM INDICATOR POSTS	7 POINTS
ALL TAPPING SLEEVES	11 POINTS
CUTTING-IN VALVES & SLEEVES	9 POINTS
TRENCH ADAPTER & RETROFIT VALVE BOX INSERT	7 POINTS
ALL REPAIR PARTS, KITS & HYDRANT EXTENSIONS	10 POINTS

We will protect pricing on orders *without shipping restrictions* received on or before May 30, 2008. Beginning June 2, 2008, we will price orders received according to the above changes. Additionally, orders received on or before May 30, 2008 with extended ship dates will be invoiced at new prices.

We will protect the prices of all documented municipal fixed price contracts through the contract duration, *provided AFC receives a list of such contracts prior to May 30, 2008*. We will not protect prices on outstanding contractor quotations after the price increase date.

Once again, thank you for your support and friendship. Your AFC Sales Representative will be in contact with you to establish your new discounts and to answer any questions you may have.

Regards,



Robert H. Patton
Manager, Sales Administration

American Flow Control

It's What We Know

Robert H Patton • Manager, Sales Administration • P.O. Box 2727 • Birmingham, AL 35202
Phone: 205.325.8910 • Fax: 205.325.8047 • Email: bpatton@acipco.com

December 21, 2007

TO: AFC AWWA DISTRIBUTORS

RE: PRICE INCREASE - EFFECTIVE JANUARY 30, 2008

Due to continued cost escalation American Flow Control will increase prices effective January 30, 2008. We continue to work diligently to control manufacturing costs, but we find it necessary to raise our prices. This price increase will be implemented through a discount reduction of 2.5 points on the following products:

AWWA & UL/FM DRY BARREL FIRE HYDRANTS
AWWA & UL/FM RESILIENT WEDGE GATE VALVES
AWWA & UL/FM RESILIENT WEDGE TAPPING VALVES
ALL CHECK VALVES
CUTTING-IN VALVES & SLEEVES
UL/FM INDICATOR POSTS
TAPPING SLEEVES
TRENCH ADAPTER & RETROFIT VALVE BOX INSERT
ALL REPAIR PARTS, KITS & EXTENSIONS

We will protect pricing on orders *without shipping restrictions* received on or before January 29, 2008. Beginning January 30, 2008, we will price orders according to the changes detailed above. We will protect the prices of all documented municipal fixed price contracts through the contract duration, *provided American Flow Control receives a list of such contracts prior to January 30, 2008*. We will not protect prices on outstanding contractor quotations after the price increase date.

Your AFC Sales Representative will be in contact with you to establish your new discounts and to answer any questions you may have. We thank you for your business and the opportunity to fill your requirements.

Regards,



Robert H. Patton

cc: AFC Field Sales and Customer Service



July 16, 2008

<<customer name>>

Dear Valued Customer:

As you are aware, the price of structural and plate steel in the U.S. has escalated over the past several months to levels exceeding those faced in the steel crisis of 2004. Estimates of structural steel pricing over \$1000 per ton by the end of next quarter are becoming a reality. Pricing for our raw materials have spiked 30-40% in the second quarter alone. These increases have forced us to implement an increase on steel covers, cast iron lids, and boxes utilizing steel or cast iron frames effective August 1.

New list price sheets are enclosed for the products affected by this increase.

Oldcastle Precast Enclosure Solutions remains committed to providing quality products and outstanding customer service that represent real value to the end user. We will continue to strive do everything possible to maintain our position as the low cost underground enclosure manufacturer, despite the ongoing inflationary pressures in our market.

Sincerely,

A handwritten signature in black ink that reads "Ken Stewart". The signature is written in a cursive, flowing style.

Ken Stewart
Operations Manager

Ellis, Mike

From: Reynolds, Barbara
Sent: Friday, June 27, 2008 3:18 PM
To: Phoenix
Subject: SIGMA CORPORATION PRICE INCREASE

SIGMA WILL HAVE A PRICE INCREASE OF 25% ON HYDRANT BURY'S AND EXTENSIONS EFFECTIVE AS OF JULY 1ST, 2008.

Thanks,

*Barbie Reynolds
Administrative Assistant
Dana Kepner Company
2401 S. 19th Ave.
Phoenix, Arizona 85009
602*255*0234*

Ellis, Mike

From: Reynolds, Barbara
Sent: Wednesday, June 18, 2008 12:22 PM
To: Phoenix
Subject: TYLER UNION PRICE INCREASE

AS OF JULY 14, 2008 TYLER UNION WILL HAVE A PRICE INCREASE OF APPROXIMATELY 11%.

Thanks,

Barbie Reynolds
Administrative Assistant
Dana Kepner Company
2401 S. 19th Ave.
Phoenix, Arizona 85009
*602*255*0234*

Ellis, Mike

From: Bouckhout, Dana
Sent: Monday, January 14, 2008 12:45 PM
To: Phoenix
Subject: TYLER PRICE INCREASE

EFFECTIVE 2/18/2008 TYLER WILL INCREASE ABOUT 12% ON BLENDED FITTINGS AND ALL ACCESSORIES AND BE ABOUT 5% ON DOMESTIC FITTINGS.
ALL ANNUAL MUNICIPAL BIDS WILL BE HONORED WITHIN THERE TREMS. PLEASE CONTACT ROGER WELLS TO CONFRIM ANY MUNICIPAL CONTRACTS YOU HAVE.
PLEASE QUOTE AT THE HIGHER LEVELS.

REMEMBER STAR IS GOING UP FEB. 1, 2008.

TKS, DANA

Dana Bouckhout
Purchasing Agent
Dana Kepner Co. Inc
(602) 255-0234
(602) 254-5503



KENNEDY VALVE

Division of McWANE, Inc.

1021 East Water Street

P.O. Box 931

Elmira, New York 14902-0931

Telephone (607) 734-2211

Fax (607) 734-3288

December 18, 2007

TO: ALL KENNEDY ULFM DISTRIBUTORS

Re: National Price Increase Applying
To All ULFM Iron Products
Effective January 25, 2008

Effective Friday, January 25, 2008 there will be a price increase on all ULFM products. This increase will be accomplished by a reduction of discount points as shown below. There will be no change in list prices for these items.

<u>Size Range</u>	<u>Product Line</u>	<u>Discount Reduced By</u>
All	Dry Barrel Fire Hydrants	2.5 points
All	Resilient Wedge Valves	2.5 points
All	Double Disc Gate Valves	2.5 points
All	Tapping Valves	2.5 points
All	Check Valves	2.5 points
All	Cut-In Valves	2.5 points
All	ULFM Butterfly Valves	2.5 points
All	ULFM Indicator Posts	2.5 points

**2 1/2" 109 Hydrant Valves – New Discount is

New prices will apply to all orders received after close of business on Friday, January 25, 2008.

Any orders received on or before January 25, 2008 with no shipping restrictions will be price protected.

Any orders received on or before January 25, 2008 with customer restricted extended shipping dates will be invoiced at prices in effect at the time of shipment.

Material covered in fixed price municipal contracts will be honored for the original contract bid quantities for the duration of the contract, provided a list of these contracts is furnished to Kennedy on or before January 25, 2008.

Distributor quotes to contractors will not be price protected. All contractor quoted projects must be ordered by January 25, 2008 without shipping restrictions.

Terry Christjohn
General Sales Manager

April 11, 2008

TO: ALL KENNEDY VALVE DISTRIBUTORS

Re: National Price Increase Applying on All ULFM Products
Effective May 30, 2008

Effective Friday, May 30, 2008 there will be a price increase on all ULFM products. This increase will be accomplished by a reduction of discount points as shown below. There will be no change in list prices for these items.

<u>Size Range</u>	<u>Product Line</u>	<u>Discount Reduced By</u>
ALL	Dry Barrel Fire Hydrants	10.0 points
ALL	Post Ind. Resilient Wedge Valves	9.0 points*
2"-48"	Post Ind. Double Disc Gate Valves	Remain POA
ALL	Check Valves	9.0 points*
ALL	ULFM Butterfly Valves	9.0 points*
ALL	Vertical Indicator Posts	10.0 points*
ALL	Wall Posts	9.0 points
ALL	109 Hydrant Valves	13.0 points
ALL	Hydrant Extension and Repair Kits	10.0 points
ALL	Repair Parts	10.0 Points

* Please refer to you new discount schedules that will be sent to you shortly.

New prices will apply to all orders received after close of business on Friday, May 30, 2008. Any orders received on or before May 30, 2008 with no shipping restrictions will be price protected.

Any orders received on or before May 30, 2008 with customer restricted extended shipping dates will be invoiced at prices in effect at the time of shipment.

Material covered in fixed price municipal contracts will be honored for the original contract bid quantities for the duration of the contract, provided a list of these contracts is furnished to Kennedy Valve on or before May 30, 2008.

Distributor quotes to contractors will not be price protected. All contractor quoted projects must be ordered by May 30, 2008 without shipping restrictions.

Terry Christjohn
General Sales Manager



Oldcastle Precast®
Enclosure Solutions

CONTRACTORS/
Engineers Supply



5435 W Mohave St
Phoenix, AZ 85043

Phone (602) 272-1369
Fax (602) 233-2818

April 1, 2008

Dear Valued Customer:

As you are aware, our industry continues to be impacted by record high commodity prices and ever-escalating gas, oil and other energy prices. Through our continuing effort to improve efficiencies, we have absorbed these rising costs rather than passing them along to our customers for quite some time. However, the continuing rise in costs has become more than we can offset, so we find it necessary to implement a modest pricing action, consisting of both list price and discount adjustments.

There will be a general price increase on all products for orders placed after May 5, 2008. We will honor existing pricing on all orders placed before May 5, 2008 and shipped prior to May 31, 2008. New list price lists and discount information will be available from your salesperson over the next few weeks.

Oldcastle Precast Enclosure Solutions – Contractors/Engineers Supply remains committed to providing quality products and outstanding customer service that represent real value to the end user. Please be confident we will ensure our prices remain competitive. Our goal is to be a long-term value added partner with each of our customers.

Sincerely,

Ken Stewart
Operations Manager

Mark J. Edwards
VP Sales



CONTRACT AMENDMENT

**Materials Management
Procurement**
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: **P07-0019** Page 1 of 1
Description: Water Service Parts
Amendment No: Three (3) Date: **09/10/09**

Buyer: Christine Finney

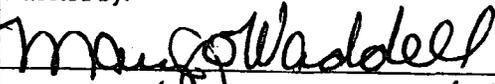
In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 12/04/09.

Contract Term: 12/05/09 to 12/04/10

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

 Signature	<u>11-25-09</u> Date	<u>Mike Ellis</u> Typed Name and Title	<u>Dana Kepner Company, Inc.</u> Company Name
<u>2401 South 19th Ave.</u> Address	<u>Phoenix</u> City	<u>AZ</u> State	<u>85009</u> Zip Code

Attested by:


Mary Jo Kief, City Clerk me-Kief



CC Number

ACON51306C

Contract Number:

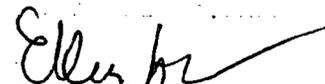
Official File

City Seal

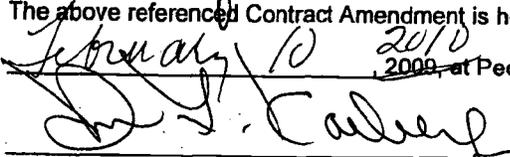

Requested by:

Christine Finney
Recommended by:

Ellen Van Riper, Assistant City Attorney


Approved as to Form Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
February 10 2010
2009 at Peoria, Arizona.


Herman F. Koebergen, Materials Manager

A CON 51306C



CONTRACT AMENDMENT

**Materials Management
Procurement**
9875 n. 85TH Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: **P07-0019** Page 1 of 1
Description: Water Service Parts
Amendment No: Four (4) Date: **02/05/10**

Buyer: Christine Finney

The Contract is hereby amended as follows:

The following items are removed from the contract, effective immediately:

<u>Item No.</u>	<u>Description</u>
1443	Meter Box for ¾" meter
1444	Meter Box for 1" meter
1445	Meter Box for 1-1/2" & 2" meters

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	<u>2-5-10</u>	<u>Mike Ellis</u>	<u>Dana Kepner Company, Inc.</u>
Signature	Date	Typed Name and Title	Company Name
<u>2401 South 19th Ave.</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85009</u>
Address	City	State	Zip Code

Attested by:

Mary Jo Kief, City Clerk



City Seal

CC Number

ACON51306D

Contract Number:

Official File

Requested by:

Recommended by:

Ellen Van Riper, Assistant City Attorney

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
February 22, 2010 at Peoria, Arizona.

Herman F. Koebergen, Materials Manager

for A CON 51306D



CONTRACT AMENDMENT

ORIGINAL
Materials Management
Procurement
 9875 N. 85th Ave., 2nd Fl.
 Peoria, AZ 85345
 Telephone: (623) 773-7115
 Fax: (623) 773-7118

Solicitation No. P07-0019 Page 1 of 1
 Description: Water Service Parts
 Amendment No. Five (5) Date: 10/21/10

Buyer: Christine Finney

In accordance with the Contract Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 12/04/10. **CONTRACT EXTENSION FOUR (4) LAST YEAR OF CONTRACT**

THE NEW CONTRACT TERM IS:

Contract Term: 12/05/10 to 12/04/11

Price Adjustment Approved - Attached Price Sheet Replaces all other Price Sheets.

Nothing Further.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	11-29-10	Mike Ellis	Dana Kepner Company, Inc.
Signature	Date	Typed Name and Title	Company Name
2401 South 19 th Ave.		Phoenix	AZ 85009
Address		City	State Zip Code

Attested By:

Wanda Nelson
 City Clerk



CC Number

ACON51306E
Contract Number

Director: Brent Mattingly, Director of Finance

Department Rep: Scott Green, Buyer I

Ellen Van Riper, Assistant City Attorney

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

Jan 6, 2011 at Peoria, Arizona

Herman F. Koebergen, Materials Manager

City Seal

Copyright 2003 City of Peoria, Arizona
(Rev 01/05/09)

Official File

ACON51306E

P07-0019, Water Service Parts
Contract Amendment #2

Dana Kepner Co.

City of Peoria ITEM#		DESCRIPTION	UOM	QTY	Original Contract Price		Contract Amendment #1 Price Increase Effective 12/5/07			Contract Amendment #2 Price Increase Effective 12/5/08			Contract Amendment #5 Effective 12/5/2010		
					Unit Price	Ext Price	% Incr	Unit Price	Ext Price	% Incr	Unit Price	Ext Price	% Incr	Unit Price	Ext Price
1443		Meter Box, for 3/4" meter, #82CMB1	EA	25	\$16.67	\$416.75	5%	\$17.50	\$437.59	10.00%	\$19.25	\$481.35		removed	removed
1444		Meter Box, for 1" meter, #82CMB2	EA	30	\$33.08	\$992.40	5%	\$34.73	\$1,042.02	10.00%	\$38.21	\$1,146.22		removed	removed
1445		Meter Box, for 1 1/2" & 2" meters, #82CMB4	EA	25	\$46.83	\$1,170.75	5%	\$49.17	\$1,229.29	10.00%	\$54.09	\$1,352.22		removed	removed
1490		Monument, Valve Box, Cast Iron Detail 198, #51198	EA	60	\$34.48	\$2,068.80	20%	\$41.38	\$2,482.56	40.00%	\$57.93	\$3,475.58		\$57.93	\$3,475.58
1493		Bury, 24", #57H624	EA	5	\$169.09	\$845.45	5%	\$177.54	\$887.72	25.00%	\$221.93	\$1,109.65		\$221.93	\$1,109.65
1494		Hydrant Installation Kit, #7077636-00	EA	75	\$9.25	\$693.75	5%	\$9.71	\$728.44	10.00%	\$10.68	\$801.28		\$10.68	\$801.28
1954		Waterous Operating Nut #17, One-piece, #57W17L150P	EA	5	\$195.20	\$976.00	5%	\$204.96	\$1,024.80	10.00%	\$225.46	\$1,127.28		\$225.46	\$1,127.28
2204		Gasket, Hydrant Cap, 1.625 x 3.125 Ring, Sm,	EA	1050	\$0.65	\$682.50	20%	\$0.78	\$819.00	40.00%	\$1.09	\$1,146.60	10.00%	\$1.21	\$1,270.50
2205		Gasket, Hydrant Cap, 3.125 x 5.75 Ring, Lge,	EA	1000	\$1.33	\$1,330.00	20%	\$1.60	\$1,596.00	40.00%	\$2.23	\$2,234.40	10.00%	\$2.47	\$2,470.00
2228		Hose Nozzle, NST 2.5, #57W12ANST25	EA	2	\$70.15	\$140.30	5%	\$73.66	\$147.32	10.00%	\$81.02	\$162.05		\$81.02	\$162.05
2230		Pumper Nozzle, NST 4 1/2", #57W12ANST	EA	1	\$199.27	\$199.27	5%	\$209.23	\$209.23	10.00%	\$230.16	\$230.16		\$230.16	\$230.16
2231		Extension Assembly, 6", #57WE06	EA	5	\$333.47	\$1,667.35	5%	\$350.14	\$1,750.72	10.00%	\$385.16	\$1,925.79		\$385.16	\$1,925.79
2232		Steamer Nozzle, NST, #57K8142SNST	EA	1	\$149.75	\$149.75	5%	\$157.24	\$157.24	10.00%	\$172.96	\$172.96		\$172.96	\$172.96
2233		Cross Arm, Bronze No. 30, #57W30B	EA	1	\$77.47	\$77.47	5%	\$81.34	\$81.34	10.00%	\$89.48	\$89.48		\$89.48	\$89.48
2282		Break Coupling Pin, #K8122	EA	1	\$9.38	\$9.38	5%	\$9.85	\$9.85	10.00%	\$10.83	\$10.83		\$10.83	\$10.83
2283		Drain Valve Pin, #K8133	EA	1	\$9.18	\$9.18	5%	\$9.64	\$9.64	10.00%	\$10.60	\$10.60		\$10.60	\$10.60
2289		Coupling Sleeve, #67	EA	1	\$17.44	\$17.44	5%	\$18.31	\$18.31	10.00%	\$20.14	\$20.14		\$20.14	\$20.14
2290		Main Valve, #K8131	EA	1	\$98.24	\$98.24	5%	\$103.15	\$103.15	10.00%	\$113.47	\$113.47		\$113.47	\$113.47
Total Value					\$11,544.78			\$12,734.21			\$15,610.06			\$12,989.78	



Dana Kepner Company
2401 South 19th Ave
Phoenix, AZ 85009
Phone 602-255-0234 Fax 602-254-6121

November 29, 2010

City of Peoria
Materials Management
9875 N 85th Ave 2nd Fl
Peoria, AZ 85345

RE: Contract Amendment # P07-0019 Water Service Parts / Contract Extension

Christine Finney:

In reference to # P07-0019 –Water Service Parts . Line #2204 and line # 2205 we find necessary to increase for the above referenced contract for the contract Term 12/05/10 thru 12/04/10.

Please review the attached pricing sheet for your consideration.

Also, feel free to contact me with any concerns or questions you have at 602-502-9642.

As always, we value your business and appreciate your continued support

Sincerely,


Mike Ellis
Municipal Salesman
Dana Kepner Company,