

INVITATION TO BID

The City of Keller, Texas (the City) is soliciting sealed bids for Water/Sewer Line Parts. The successful Contractor shall agree to provide the City with the specific equipment and services as outlined in the Bid Specifications.

Bid Due Time/Date: 3:00 p.m., Tuesday, February 26, 2019

Designate on the front, lower left-hand corner of your response, the following:

Bid Number: 19-001B

Subject: Water/Sewer Line Parts **Do Not Open-Bid Documents**

Bid Mailing: City of Keller

Address:

Purchasing Agent P.O. Box 770

Keller, Texas 76244

Bid Courier:

Delivery address:

City of Keller Purchasing Agent

1100 Bear Creek Pkwy. Keller, Texas 76248

For convenience at bid opening, enter quote on this cover page and include in the sealed response envelope. **DO NOT** place quoted prices on the outside of the sealed response envelope.

Total Amount Bid (Section A-T):

296,311.76 (dollars)

	Description			Extended Price
1	Section A. Pipe Discounted Annual Use Total Estimated Discount	0	%	\$ 63,680.60
2	Section B. Valves Discounted Annual Use Total Estimated Discount	64	%	\$ 21,540.00
3	Section C. Valve Boxes and Risers Discounted Annual Use Total Estimated Discount	27	%	\$ 12,795.93
4	Section D. Ductile Iron Fittings & Accessories Discounted Annual Use Total Estimated Discount	15	%	\$ 10,520.78
5	Section E. Mega-Lugs, M.J. Accessories & Flange Bol Discounted Annual Use Total Estimated Discount	t/Gasket Set 60	ts %	\$ 5,144.28
6	Section F. Tapping Saddles Discounted Annual Use Total Estimated Discount	48	%	\$ 5,456.05
7	Section G. Repair Clamps Discounted Annual Use Total Estimated Discount	58	%	\$ 1,385.35
8	Section H. Couplings, Etc. Discounted Annual Use Total Estimated Discount	47.5	%	\$ 16,053.38
9	Section I. Angle Stops, Curb Stops and Corporation S Discounted Annual Use Total Estimated Discount	Stops 51	%	\$ 24,785.11

10	Section J. Meter Resetters, Meter Couplings, Etc. Discounted Annual Use Total Estimated Discount	51%	\$	8,142.86
11	Section K. Brass Couplings, Fittings, Etc. Discounted Annual Use Total Estimated Discount	51%	\$	10,645.44
12	Section L. Fire Hydrants, Extensions, Repair Kits, Etc. Discounted Annual Use Total Estimated Discount	20%	\$	59,223.50
13	Section M. Meter Boxes Discounted Annual Use Total Estimated Discount	22%	\$	13,713.34
14	Section N. PVC Fittings (Schedule 40, Solvent Weld) Discounted Annual Use Total Estimated Discount	75%	\$	629.00
15	Section O. PVC Fittings (DMV, Solvent Weld) Discounted Annual Use Total Estimated Discount	60%	\$	1,110.16
16	Section P. PVC Fittings (SDR-35, Solvent Weld) Discounted Annual Use Total Estimated Discount	75%	\$	1,058.95
17	Section Q. PVC Fittings (SDR-35, Gasketed) Discounted Annual Use Total Estimated Discount	75%	\$	593.52
18	Section R. Sewer Couplings, Etc. Discounted Annual Use Total Estimated Discount	63%	\$	3,807.88
19	Section S. Sewer Manholes, Manhole Covers, Etc. Discounted Annual Use Total Estimated Discount	0%	\$	18,326.13
20	Section T. Miscellaneous Discounted Annual Use Total Estimated Discount	0%	\$	17,699.50
		NET 30 D.:	FIDAG	

Above Prices are F.O.B DELIVERED; Terms: NET 30; Pricing: FIRM

CONTRACTOR INFORMATION:

CORE & MAIN LP	Kal
Company name	Company representative signature
7197 LATHAM DRIVE	BOB O'BRIEN
Address	Company representative printed name
RICHLAND HILLS, TX 76118	BRANCH MANAGER
City, State & Zip	Title
817-589-7243	2-25-19
Area code & telephone number	Date

OFFICIAL SIGNATURE PAGE
*** THIS PAGE MUST BE COMPLETED OR THE BID WILL BE REJECTED ***

44. TAXES, PERMITS, LICENSES

The Contractor shall obtain and pay for all licenses, permits and inspections required for the work. Upon written notification, the contractor shall provide notarized copies of all valid licenses, permits and certificates required for performance of the work. The notarized copies shall be delivered to the City of Keller, Attn: Purchasing Agent, P O Box 770, Keller, TX 76244 within (10) days of notification.

45. ANNUAL CONTRACT FUNDING

The City operates on a fiscal year that ends on September 30th. Because state law mandates that a municipality may not commit funds beyond a fiscal year, this BID/contract is subject to cancellation if funds for this commodity/service are not approved in the next fiscal year.

46. COOPERATIVE PURCHASING

Bidders agree to extend prices, terms and conditions to any and all governmental entities that have entered into or will enter into a joint purchasing inter-local cooperation agreement with the City of Keller. As such, the City of Keller has executed an inter-local agreement with certain other governmental entities authorizing participation in a cooperative purchasing program. The bidder may be asked to provide products/services, based upon the BID price, to any other governmental entity. Bidder/vendor acknowledges that other governmental entities are eligible, but not obligated, to purchase products/services under this contract. Any and all purchases by governmental entities other than the City of Keller will be billed directly, and shall not be considered in any way an obligation of the City of Keller. As such, other governmental agencies will order their own products/services from the successful bidder as needed.

Should other governmental entities decide to participate in this contract, please indicate whether you, as bidder/vendor, agree that all terms, conditions, specifications, and pricing will apply.

**Non-response to the Cooperative Purchasing Section will indicate the bidder does not wish to participate with other governmental entities.

47. BRAND NAMES

1 Yes

If items for which BIDs have been called for have been identified by a "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality characteristics of products that will be satisfactory. BIDs offering "equal" products will be considered for award if such products are clearly identified in the BIDs and are determined by the City to be equal in all material respects to the brand name products referenced. Unless the bidder clearly indicates in their BID that they are offering an "equal product", their BID shall be considered as offering a brand name product referenced herein or in the BID specifications.

Initial

SPECIAL TERMS AND CONDITIONS

WEB PORTAL

It is highly desirable to the City that the vendor provide access to a web portal which may be used by the City for <u>verification of invoices</u>, <u>reporting and product queries</u>. Access to the web portal shall be made to the City, free of charge, for the duration of the contract period.

In an effort to provide the best value to the City, the inclusion of web portal access may affect the award of a contract if:

- 1. The low bidder does not have the ability to provide access to a web portal.
- 2. The next low bidder has the ability to provide access to a web portal AND the total amount of the submitted bid does not exceed ten (10) percent of the total BID price of the low bid vendor.

Please indicate below whether you, as bidder/vendor, are able to provide access to a web portal as indicated in the previous Special Terms and Conditions.

√ Yes		No		Initial
Please indicate belo provide for the ver- noted in the Specia	ification of invoice	s, reporting	ovided by and produ	the vendor is fully able to uct queries as previously
Yes	[No	[] N/A	Initial

If you are able to provide access to a web portal, please describe and provide details below of the features of your web portal. Also include any additional details related to special requirements and uses as outlined in the previous Special Terms and Conditions.

INVOICES, OPEN ORDERS, STATEMENTS, ARE ALL AVAILABLE TO LOOK AT OR PRINT. INVENTORY AVAILABILITY ON PARTS. YOU CAN ORDER ONLINE. WE CAN AND HAVE TAGGED CITY PART#S TO OUR PART NUMBERS. YOU CAN GENERATE EXCEL USAGE REPORTS. ALL AT NO COST.

*** THIS PAGE MUST BE COMPLETED OR THE BID WILL BE REJECTED ***

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

<u>Disadvantaged Business Enterprises (DBE)</u> are encouraged to participate in the City of Keller BID process. The City of Keller will provide additional clarification of specifications, assistance with BID Proposal Forms, and further explanation of bidding procedures to those DBEs who request it.

Representatives from DBE companies should identify themselves as such and submit a copy of the Certification.

The City recognizes the certifications of both the State of Texas Building and Procurement Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact:

State of Texas HUB Program
Texas Building & Procurement Commission
P O Box 13047 OR
Austin, TX 78711-3047
(512) 463-5872

North Central Texas Regional Certification Agency 616 Six Flags Drive, #416-LB24 Arlington, TX 76011 (817) 640-0606

If your company is already certified, attach a copy of your certification to this form and return with BID.

COMPANY NAME: CORE & MAIN LP		
REPRESENTATIVE: BOB O'BRIEN		
ADDRESS: 7197 LATHAM DRIVE		
CITY, STATE, ZIP: RICHLAND HILLS,	TX 76118	
TELEPHONE NO. 817-589-7243		FAX NO. 817-589-0179
INDICATE ALL THAT APPLY:		
	N/A	_Minority-Owned Business Enterprise
[12] - H.	N/A	Women-Owned Business Enterprise
	N/A	Disadvantaged Business Enterprise

REFERENCES ATTACHMENT B

THIS PAGE MUST ACCOMPANY THE BID OR BID MAY BE REJECTED

1.	Company CITY OF FORT WORTH	<u> </u>
	Address 200 TEXAS STREET - FORT WORT	H, TX 76102
	Phone 817-392-8385	Fax_817-392-8440
	Contact JANE ROGERS	
2.	Company CITY OF DALLAS	
	Address 1500 MARILLA ST - DALLAS, TX 752	201
	Phone 214-670-3396	Fax 214-670-4793
	Contact SHEILA SMALLWOOD	
3.	Company CITY OF HURST	
	Address 2001 PRECINCT LINE RD - HURST,	, TX 76054
	Phone 817-788-7228	Fax 817-581-5073
	Contact MATT HOLLOWAY	

*** THIS PAGE MUST BE COMPLETED OR THE BID WILL BE REJECTED ***

House Bill 89 VERIFICATION

I, BO	B O'BRIEN	(Person name), the undersigned			
	entative of (Company or	Business name)			
CORE	k MAIN LP	(hereafter referred to as company) being an adult			
notar	y, do hereby depose and ovisions of Subtitle F, Ti	ars of age, after being duly sworn by the undersigned verify under oath that the company named-above, under the 10, Government Code Chapter 2270::			
	Does not boycott Israel	The state of the s			
2.	- The second	uring the term of the contract the above-named			
	Company, business or in	dividual with City of Keller, Texas.			
	ant to Section 2270.001, T				
1.	The state of the s	efusing to deal with, terminating business activities with, or			
	otherwise taking any act	ion that is intended to penalize, inflict economic harm on, or			
	limit commercial relation	s specifically with Israel, or with a person or entity doing			
	business in Israel or in an Israeli-controlled territory, but does not include an action				
	made for ordinary busin	ss purposes; and			
2.	Company of the second s	profit sole proprietorship, organization, association,			
	corporation, partnership, joint venture, limited partnership, limited liability				
	partnership, or any limited liability company, including a wholly owned subsidiary,				
	majority-owned subsidiary, parent company or affiliate of those entities or business				
	associations that exist to	таке а ргојіт.			
ó	2/25-2019	Bould			
DAT	E	SIGNATURE OF COMPANY			
		REPRESENTATIVE			
ON	THIS THE 25 day	of February, 2019,			
nerso	nally appeared	of <u>February</u> , 2019, Bob O'Brien, the			
abov	e-named nerson who	fter by me being duly sworn, did swear and confirm			
	he above is true and co				
NOT	ARY SEAL				
	ARY LINDSEY ission # 7583885	OTARY SIGNATURE			

CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.	
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
Name of person who has a business relationship with local governmental entity. CORE & MAIN LP	
Check this box if you are filing an update to a previously filed questionnaire.	
(The law requires that you file an updated completed questionnaire with the applater than the 7th business day after the date the originally filed questionnaire becomes	ropriate filing authority not s incomplete or inaccurate.)
Name of local government officer with whom filer has employment or business relationship N/A	,
Name of Officer	
This section (item 3 including subparts A, B, C & D) must be completed for each officer employment or other business relationship as defined by Section 176.001(1-a), Local Government of this Form CIQ as necessary.	nent Code. Attach additional
A. Is the local government officer named in this section receiving or likely to receive taxable in income, from the filer of the questionnaire?	come, other than investment
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investigation of the local government officer named in this section AND the taxable income is governmental entity?	tment income, from or at the not received from the local
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity with government officer serves as an officer or director, or holds an ownership of 10 percent or more	respect to which the local re?
Yes No	
D. Describe each employment or business relationship with the local government officer name	ed in this section.
2-25-1	9
Signature of person doing business with the governmental entity	ite

Adopted 06/29/2007