

BOARD OF WATER WORKS OF PUEBLO, COLORADO
PURCHASING DEPARTMENT

719/584-0201 - Phone

719/584-0202 - Fax

I. INVITATION TO BID:

Sealed bids will be accepted at the Board of Water Works' Purchasing Department, 319 W. 4th Street, P.O. Box 400, Pueblo, Colorado 81002-0400, until:

2:00 p.m., Tuesday, July 27, 2010

Material/ equipment/services to be purchased:

SUPPLY OF 24-INCH FLANGE COUPLING ADAPTERS

Price quoted shall include any charges for packaging, containers, freight and delivery to:

Warehouse, 707 W. Third, Pueblo, CO 81003

II. INSTRUCTIONS TO BIDDERS:

1. Any bid received after the time and date specified above will not be considered. Bid responses must be enclosed in a sealed envelope and clearly marked on the outside: "Bid for Coupling Adapters".
2. Proposals shall be typewritten or written in ink on the form prepared by the Board of Water Works. Officials of Corporations shall designate their official title; partners or sole owners shall so state. All corrections or erasures shall be initialed by the person signing the bid.
3. Bidder shall not stipulate in the proposal any conditions not contained in the specifications unless specifically required by special instructions. Any proposal which fails to comply with the literal letter of these instructions and the specifications may be rejected.
4. When approximate quantities are stated, the Board of Water Works reserves the right to increase or decrease the quantity as best fits its needs.
5. Whenever requested, samples or descriptive material shall be filled with the bid/proposal.
6. The Purchasing Agent reserves the right to reject any and all bids for any or all items covered in the bid request, to waive informalities or defects in bids or to accept such bids as shall be deemed in the best interest of the Board of Water Works.
7. In determining the lowest responsible bid, the Purchasing Agent will consider all acceptable bids on a basis of the net price to be paid after deduction of any discount specified by the bid.

Discounts will be figured from the date of receipt of invoice, subsequent to delivery, or in the case of incorrect invoice, from the date of receipt of corrected invoice.

8. The Board of Water Works will allow the use of fax equipment for receiving bids and has developed the following guidelines:
 - a) Bids received on fax equipment will not be reviewed or evaluated upon receipt. The bid will be sealed until the designated bid opening date and time.
 - b) The Board of Water Works does not guarantee the availability of fax equipment; bidders choosing to use fax equipment do so at their own risk. Bidders should allow enough time prior to the scheduled bid opening for access to fax equipment.
 - c) The Board will only accept bids that are fully received prior to the scheduled bid opening. Any bid that is printing at the bid opening time will be considered late and unacceptable.
 - d) Any bid received via fax equipment must be confirmed with an original copy including an original signature within two business days of bid opening. Quotes not confirmed within this time period will be considered unacceptable. New or varied information will not be accepted in the follow-up original.
 - e) The Purchasing Department fax number is 719/584-0202.
9. In submitting the proposal, Vendor agrees that acceptance of any or all bids by the Purchasing Agent within a reasonable time period constitute a contract. No delivery shall become due or be accepted unless a purchase order has been issued by the Purchasing Department.
10. All goods shall remain the property of the seller until delivered to and accepted by the Board of Water Works.
11. When a date is set for delivery, the material will be delivered on or before the specified date(s) or the Board of Water Works will have the right to cancel the contract for the purchase of the material and proceed with the purchase of equivalent material at market prices for immediate delivery and hold the bidder liable for any increase in price over and above the prices offered herein.
12. Seller agrees to defend and hold harmless the Purchaser, its customers and users of the material provided, against all loss, expense and damages, arising from bodily injury to any person, including death therefrom, and damage to property caused by any defective products supplied hereunder by the negligence or by willful acts of seller, its agents or employees engaged in the manufacture, installation, delivery, erection, repair or operation of any equipment or material covered hereunder.
13. The successful bidder shall indemnify and save harmless the Board of Water Works against all claims for damages and any loss or expense, including attorney's fees, sustained by

**BOARD OF WATER WORKS OF PUEBLO, COLORADO
BILL OF MATERIAL**

SUPPLY OF 24- INCH FLANGE COUPLING ADAPTERS

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
24" Flange Coupling Adapter	2 Each	_____	_____
TOTAL BID PRICE			_____

PLEASE STATE THE FOLLOWING:

Manufacture & Model: _____

Terms of Sale: _____

(Unless a discount for early payment is offered, the Board's standard payment terms are net 30 days.)

Delivery Date is a critical element of this contact and in addition to Total Bid Price may be used by the Board as a basis for award of the contract.

Delivery to be completed by: _____

Date

FOB is Destination, Full Freight Allowed: _____ Yes

Have you included manufacturer's literature, including drawings, describing valve weight, and dimensions? _____ Yes

III. FLANGE COUPLING ADAPTER SPECIFICATIONS

All flanged coupling adapters shall be Smith-Blair 912, Smith-Blair 913, or Dresser Style 128, JCM Industries 303, Ford FCA, Romac Style FC 400, Power Seal 3528, or Board approved equal, for sizes up through twelve (12) inch; Smith-Blair 913 or Dresser Style 128, or Board approved equal, for sizes sixteen (16) inch and larger; and shall meet the specifications noted below.

Sleeve	Carbon steel having a minimum yield of 30,000 psi. Sleeve length shall be a minimum of seven inches for couplings twelve inches in diameter or smaller, and shall be a minimum of ten inches for couplings sixteen inches in diameter and larger.
Followers	Ductile iron ASTM A-536 or carbon steel having a minimum yield of 30,000 psi.
Gaskets	Rubber compound containing all new materials which provides long storage life and resistance to set after installation. Gaskets shall be vulcanized synthetic rubber that is free of porous areas, foreign material, and visible defects. No reclaimed rubber shall be used.
Bolts & Nuts	Stainless steel conforming to ASTM A-276, Grade 300 Series, Type 18-8.
Finish	Sleeves and followers shall have minimum six (6) mil epoxy coating. Epoxy coating shall be of 3M #302, Al-Clad 0278, Indurall #3300, Keysite 740, Mueller HP, Pratt & Lambert Vitralon #88-983, Polymer Corporation Corvel 531-6088, Rust-Oleum 9500 High Build, Scotchkote 206N, Tnemec Company Series 20 Pota-Pox (Two-Part), or Board approved equal.

Flange coupling adapters to be buried installation for use with AWWA Standard C-905-10, or the latest revision thereto, 24" DR18 PVC pipe and AWWA Standard C-207-07, or the latest revision thereto, 24" steel flange.

DELIVERY AND MANUFACTURING STIPULATIONS

1. Delivery shall be made to the Warehouse, 707 W. Third, Pueblo, CO 81003 between the hours of 8:00 a.m. and 3:00 p.m. Monday through Friday, excluding holidays.
2. All bid prices shall be FOB Pueblo, Colorado.

INFORMATION TO BE SENT WITH BID FOR FLANGE COUPLING ADAPTERS

1. Coupling manufacturer and type.

2. Literature, including drawings, describing coupling, coupling weight, and dimensions.
3. Firm delivery time shall be stated by vendor.

SPECIAL NOTICE

The Board of Water Works of Pueblo, Colorado, in addition to reserving the right to accept or reject any and all bids, announces the following policy:

1. All bids for flange coupling adapters submitted by vendors for a specific valve must have (30 days prior to any bid opening) approval of their valve which can be initiated by:
 - a) Submission of working sample per Board specification (30 days prior to any bid opening for couplings)
 - b) Detailed drawings submitted
 - c) List of users in and out of the State of Colorado
 - d) Availability, cost of parts, and delivery time required.

All the above to be to Board of Water Works' specifications.

LOADING INSTRUCTIONS

All couplings shall be palletized on trucks with flat be trailers for commercial shipment and shall be suitable for unloading by means of a fork lift. Strapping, blocking, bracing and dunnage shall be in accordance with applicable traffic regulations and in keeping with sound practice within the industry. The Board reserves the right to specify the method of palletizing.

SHIPPING INSTRUCTIONS

All material purchased shall be delivered to a location in Pueblo, specified by the Board. The Board reserves the right to issue complete routing instructions for all shipments. Vendor must notify Warehouse at 719/584-0242, at least 16 hours prior to delivery. No shipments accepted after 3:00 p.m. daily, holidays, or weekends, unless requested by the Board.

CERTIFIED DRAWINGS

The successful bidder shall submit two sets of certified drawings and material specifications **prior to manufacture and shipment.** Further, the manufacturer shall furnish an affidavit of compliance. These are to be mailed to the Board of Water Works, Attn: Matthew Trujillo, P.O. Box 400, Pueblo, CO 81002. One set will be returned with comments and approval for manufacture and shipment.

BIDDERS LIST

HD Supply Waterworks
901 Aspen Court
Pueblo, CO 81006

Dana Kepner Company
640 Aviation Way
Colorado Springs, CO 80916

Mountain States Pipe
P.O. Box 698
Colorado Springs, CO 80901

Colorado Springs Winwater
7821 Red Granite Loop
Colorado Springs, CO 80915

Ferguson Waterworks
1788 Helena St
Aurora, CO 80011

Smith Blair
Attn: Paul Valentine
2356 Ridgetail Dr
Castle Rock, CO 80104

Ten Point Sales
Attn: Dana Frew
2490 Kipling St
Lakewood, CO 80215

Power Seal
Attn: Brian Powers
4359 W 117th Ct
Westminster, CO 80031