

City Council Agenda



JANUARY 8, 2013

7:00 p.m.

**City of Turlock Yosemite Room
156 S. Broadway, Turlock, California**



**Mayor
John S. Lazar**

Council Members

**Amy Bublak Steven Nascimento
Forrest White William DeHart, Jr.
 Vice Mayor**

**City Manager
Roy W. Wasden
City Clerk
Kellie E. Weaver
City Attorney
Phaedra A. Norton**

SPEAKER CARDS: To accommodate those wishing to address the Council and allow for staff follow-up, speaker cards are available for any agenda item or any other topic delivered under Public Comment. Please fill out and provide the Comment Card to the City Clerk or Police Officer.

NOTICE REGARDING NON-ENGLISH SPEAKERS: The Turlock City Council meetings are conducted in English and translation to other languages is not provided. Please make arrangements for an interpreter if necessary.

EQUAL ACCESS POLICY: If you have a disability which affects your access to public facilities or services, please contact the City Clerk's Office at (209) 668-5540. The City is committed to taking all reasonable measures to provide access to its facilities and services. Please allow sufficient time for the City to process and respond to your request.

NOTICE: Pursuant to California Government Code Section 54954.3, any member of the public may directly address the City Council on any item appearing on the agenda, including Consent Calendar and Public Hearing items, before or during the City Council's consideration of the item.

AGENDA PACKETS: Prior to the City Council meeting, a complete Agenda Packet is available for review on the City's website at www.cityofturlock.org and in the City Clerk's Office at 156 S. Broadway, Suite 230, Turlock, during normal business hours. Materials related to an item on this Agenda submitted to the Council after distribution of the Agenda Packet are also available for public inspection in the City Clerk's Office. Such documents may be available on the City's website subject to staff's ability to post the documents before the meeting.

1. A. CALL TO ORDER

B. SALUTE TO THE FLAG

2. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, ANNOUNCEMENTS & PRESENTATIONS

- A. Appointment: Vice Mayor
- B. Appointment: Planning Commission
- C. Appointment: Parks, Recreation and Community Programs Commission
- D. Appointment: Arts Commission Alternate Member
- E. Appointment: The Alliance
- F. Appointment: Stanislaus Council of Governments (StanCOG)
- G. Appointment: League of California Cities, Central Valley Division, Executive Committee
- H. Appointment: Regional Surface Water Supply Project Advisory Committee
- I. Appointment: City of Turlock/Turlock Unified School District Joint Meetings
- J. Appointment: Stanislaus County Economic Development Action Committee (EDAC) Alternate Member

3. A. SPECIAL BRIEFINGS: None

B. STAFF UPDATES

1. Board, Commission, and Committee Vacancies (*Weaver*)
2. Capital Projects and Building Activity (*Pitcock*)

C. PUBLIC PARTICIPATION

This is the time set aside for members of the public to directly address the City Council on any item of interest to the public, before or during the City Council's consideration of the item, that is within the subject matter jurisdiction of the City Council. You will be allowed three (3) minutes for your comments. If you wish to speak regarding an item on the agenda, you may be asked to defer your remarks until the Council addresses the matter.

No action or discussion may be undertaken on any item not appearing on the posted agenda, except that Council may refer the matter to staff or request it be placed on a future agenda.

4. A. DECLARATION OF CONFLICTS OF INTEREST AND DISQUALIFICATIONS

5. CONSENT CALENDAR

Information concerning the consent items listed hereinbelow has been forwarded to each Councilmember prior to this meeting for study. Unless the Mayor, a Councilmember or member of the audience has questions concerning the Consent Calendar, the items are approved at one time by the Council. The action taken by the Council in approving the consent items is set forth in the explanation of the individual items.

- A. Resolution: Accepting Demands of 11/29/12 in the amount of \$3,626,348.51; Demands of 12/6/12 in the amount of \$1,256,775.15
- B. Motion: Accepting Minutes of Regular Meeting of December 11, 2012
- C. Motion: Approving Amendment No.1 to the Professional Services Agreement between the City of Turlock and AECOM Technical Services, Inc., to develop a countywide financial model for the ten jurisdictions in Stanislaus County and the financial evaluation of the Turlock General Plan update scenarios
- D. Resolution: Appropriating \$5,272.53 from Fund 307 (Sewer) Reserve to 307-40-456.43272 "Reimburse Developers" and \$148,008.34 from Fund 307 (Water) Reserve to 307-40-458.43272 "Reimburse Developers" for reimbursement of constructed NE Turlock Master Plan public improvements"
- E. Motion: Reaffirming the emergency declaration of the City Manager that there is a need to replace the roof at the Marty Yerby Center without compliance to the formal competitive bid procedure
- F. Motion: Accepting improvements for City Project No. 12-56, "Demolition of a Pole Barn at the Corporation Yard," and authorizing the City Engineer to file a Notice of Completion
- G. Motion: Accepting improvements for City Project No. 0767, "Municipal Services Building Balcony Deck Renovation," and authorizing the City Engineer to file a Notice of Completion
- H.
 1. Motion: Approving Amendment No. 2 to the Retainer Agreement (Contract No. 11-915) with 4Leaf, Inc., of Pleasanton, California, for plan check services in an increased amount of \$17,500 with the total amount not to exceed \$40,000
 2. Motion: Approving Amendment No. 2 to the Retainer Agreement (Contract No. 11-918) with Bureau Veritas North America, Inc. of Sacramento, California, for plan check services in an increased amount of \$17,500 with the total amount not to exceed \$60,000

-
- I. Motion: Approving an amendment to the procurement contract for commercial and industrial water meters with Badger Meter, Inc., from \$26,566 to \$200,000 for Fiscal Year 2012-13
 - J. Motion: Approving the purchase of rubber bark from tire-derived products with Rubber Bark, Inc., of Ballico, California, in an amount not to exceed \$149,588
 - K. Motion: Approving multiple agreements with Pace Supply, Groeniger Company (DBA Ferguson Enterprises), HD Supply, and R & B Company for the purchase of pipe and pipe fittings for Municipal Services Utilities Division for the terms of six (6) months each, with an aggregate value of \$60,000, in accordance with the terms and conditions set within each agreement
 - L. Resolution: Approving the purchase of one (1) replacement unmarked police vehicle for Turlock Police Department from Wondries Fleet Group of Alhambra, California, from account number 112-10-116.51115 "Unmarked Police Vehicles" in an amount not to exceed \$30,379.03
 - M. Resolution: Appropriating \$3,700 to account number 266-20-255-50.44001_000 "OTS Vehicle Impound General Supplies" to be funded from Vehicle Impound reserves, in Fund 266 "Police Grants," for the purchase of traffic safety officer equipment
 - N. Resolution: Approving a refund of \$3,122 to the Turlock Downtown Property Owners Association (TDPOA) for one-half of the administrative fee charged for Fiscal Year 2012-13
 - O.
 1. Resolution: Making certain findings and determinations in compliance with Section XIII.B of the California Constitution and Section 7910 of the California Government Code and setting the Fiscal Year 2012-13 Appropriation Limit for the City of Turlock
 2. Resolution: Rescinding Resolution 2011-247 and Adopting a new Resolution to make certain findings and determinations in compliance with Section XIII.B of the California Constitution and Section 7910 of the California Government Code and setting the Appropriation Limit for the City of Turlock for the Fiscal Year 2011-12
 - P. Motion: Rejecting Claim for Damages filed by Pasqual Ceballos

6. **FINAL READINGS:** None

7. **PUBLIC HEARINGS:** None

8. **SCHEDULED MATTERS:**

- A. Request to obtain proposals for professional consulting services to assist in the preparation of a Water Rate Study. (*Madden*)

Recommended Action:

Motion: Directing staff to obtain proposals for professional consulting services to assist in the preparation of a Water Rate Study, with any professional services contract subject to future Council review and approval

- B. Request to appropriate \$15,000 to account number 110-10-112.47248 "Turlock Partnership Incentives Program" from Fund 110 General Fund reserve balance for the Partnership Incentives Program. (*Pitt*)

Recommended Action:

Resolution: Appropriating \$15,000 to account number 110-10-112.47248 "Turlock Partnership Incentives Program" from Fund 110 General Fund reserve balance for the Partnership Incentives Program

9. COUNCIL ITEMS FOR FUTURE CONSIDERATION

10. COUNCIL COMMENTS

Councilmembers may provide a brief report on notable topics of interest. The Brown Act does not allow discussion or action by the legislative body.

11. CLOSED SESSION

12. ADJOURNMENT

2B

PLANNING COMMISSION

2 Vacancies:

2 terms expire on 12/31/12

Appoint to Term(s) Expiring:
12/31/16

3 Applicants:

Soraya Fregosi (*requests reappointment*)

Jeanine Bean (*requests reappointment*)

Anokeen Varani

Current Planning Commission
(Seven Member, Four-Year Terms)

(Term Limit: 12 consecutive years or end of term in which 12-year period falls)

	Appointed	Reappointed	Term Expires
Elvis Dias	1/30/07	12/14/10	12/31/14
Mike Brem	12/14/99	12/14/10	12/31/14
Jeff Hillberg	1/30/07	1/8/08	12/31/15
Soraya Fregosi	1/11/05	12/2/08	12/31/12
Jeanine Bean	1/1/04	10/28/08	12/31/12
Alex Salcedo	12/9/09	---	12/31/13
Nick Hackler	2/5/09	12/9/09	12/31/13
<u>1st Alternate</u> Victor Pedroza	2/5/09	4/14/09	3/31/13
<u>2nd Alternate</u> Aben Williams	12/9/09	---	3/31/13

November 13, 2012

Dear Mayor Lazar and Turlock City Council members,

I have served on the City of Turlock Planning Commission since 1995 and am requesting to be reappointed for another four year. With the General Plan recently approved, there is still much work to be done, and I would like to continue to serve.

Thank you for your consideration.

Soraya Fregosi

September 7, 2012

Mayor John Lazar
156 S. Broadway
Suite 230
Turlock, CA 95380

Re: Planning Commission

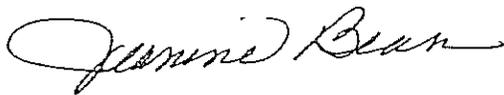
Dear Mayor Lazar:

I want to thank you for the opportunity I have had to serve as a Planning Commissioner for the City of Turlock. I have thoroughly enjoyed the experience and the exposure it has given me to the planning process. I have learned a lot about the issues the City is facing and feel that I am making a valuable contribution to the community.

My term expires in December. I would very much like to continue as a Planning Commissioner and therefore, respectfully request that I be reappointed.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Jeanine Bean". The signature is written in black ink and is positioned above the printed name.

Jeanine Bean

cc: Kellie Weaver

KELLIE E. WEAVER
CITY CLERK
kweaver@turlock.ca.us

NOV 13 2012



OFFICE OF THE CITY CLERK
ADMINISTRATION

156 S. BROADWAY, SUITE 230 | TURLOCK, CALIFORNIA 95380 | PHONE 209-668-5540 | FAX 209-668-5668

CITIZENS DESIRING TO SERVE THEIR CITY

Please indicate your preference:

Arts Commission
(please include a one page statement of interest and a letter of recommendation)

Stanislaus County Airport Advisory Committee

Parks, Recreation & Community Commission

Stanislaus County Local Task Force on Solid Waste

Planning Commission

Turlock Mosquito Abatement District Board of Trustees

Development Collaborative Advisory Committee

Other _____

Please provide the following information (use reverse side or additional paper, if needed)

Name: Anokeen Varani

Address: _____ Zip Code: 95380

Telephone: Home: 291 Work: _____

Do you live within the City limits? yes Are you registered to vote? no

How long have you lived in Turlock? 8 years

Are you, or are you related to, a current City employee? NO If yes, please indicate the person's name and relationship, if not yourself. _____

Occupation: office Manager at the Dental Spa

Business Address: _____ Zip Code: 95380

Education (highest school year complete, degrees, etc.): AA in early childhood
education

Employment Highlights: office Manager, creator of the
first Dental Spa in the county.

Prior Public Service, if any: _____

Present and past community activities and organizations: Leadership Turlock
Chamber of Commerce Church advisory committee,
founder/Chair of Assyrian scholarship Competition

What are your most important qualifications for the commission(s) or committees(s) that you indicated above? I am a great planner with love for our city.
I have lived in places like L.A. and New York
City. I believe in Turlock and see its potential!

You may submit additional or supplemental information along with this form.

Please return to:

Kellie Weaver, City Clerk
City of Turlock
156 S. Broadway, Suite 230
Turlock, CA 95380
(209) 668-5540, Ext. 1110

[Signature]
Signature

11/16/12
Date

20

PARKS, RECREATION & COMMUNITY PROGRAMS COMMISSION

3 Vacancies:

1 term left vacant on 12/11/12
 2 terms expire on 12/31/12

Appoint to Term(s) Expiring:

12/31/14
 12/31/15

3 Applicants:

Mike Dowd (*requests reappointment*)
 Richard Salinas (*requests reappointment*)
 Jeremy Rocha

Current Parks, Recreation and Community Commission
(Seven Member, Three-Year Terms)
 (Term Limit: 9 consecutive years or end of term in which 9-year period falls)

	<u>Appointed</u>	<u>Reappointed</u>	<u>Term Expires</u>
Richard Salinas	7/25/06	12/08/09	12/31/12
Mike Dowd	10/12/10	---	12/31/12
Andrew Davoodian	12/14/10	---	12/31/13
Barney Gordon	01/30/07	12/11/07 12/14/10	12/31/13
Bella Daniel	3/28/06	4/28/09 12/13/11	12/31/14
Brent Bohlender	01/24/12	---	12/31/14
Vacant	---	---	12/31/14

Kellie Weaver - RE: Fwd: Reappointment to Parks, Rec. & Community Programs Commission

From: "Richard Salinas"
To:
Date: 12/3/2012 3:24 PM
Subject: RE: Fwd: Reappointment to Parks, Rec. & Community Programs Commission

Hi Carla, I would like to continue on the Commission

Thank you
Richard Salinas CRS, GRI, NCP.
Commitment and Integrity in Classic Mode
Century 21 M&M and Associates

----- Original Message -----

From:
Sent: 12/3/2012 1:40:32 PM
To:
Cc:
Subject: Fwd: Reappointment to Parks, Rec. & Community Programs Commission

Hi Mike & Richard,

I just left you a message concerning the attached email that I sent you last Friday. Please let me know if you are still interested in serving on the Commission. You can just respond to this email and address it to the Mayor stating that you would or would not like to continue on the Commission. Kellie is on a tight schedule and needs this information ASAP so she can get it on the Dec. 11 Council Agenda.

Thanks,
Carla

Kellie Weaver - Mike Dowd's re-appointment

From: Carla McLaughlin
To: Kellie Weaver
Date: 12/4/2012 9:32 AM
Subject: Mike Dowd's re-appointment
CC: Erik Schulze

Dear Mayor Lazar,

I wanted to contact you to let you know that while my two year term on the City of Turlock's Parks & Recreation and Community Services Commission is up, I would be very much happy to continue to serving on the Commission and the community of Turlock. The past two years have been a rewarding and educational experience and I have enjoyed meeting the great staff we have working to serve our community and getting a better perspective on how things operate. In some respects it has seemed a very short two years and that we are only just getting started, so if I can continue to be of service I am happy to do so. Thank you for your consideration and your leadership in our community. Regards,

Mike E. Dowd

RECEIVED

OCT - 2 2012
OFFICE OF THE CITY CLERK
Office of the ADMINISTRATION
City Clerk



KELLIE E. WEAVER
CITY CLERK
kweaver@turlock.ca.us

156 S. BROADWAY, SUITE 230 | TURLOCK, CALIFORNIA 95380 | PHONE 209-668-5540 | FAX 209-668-5668

CITIZENS DESIRING TO SERVE THEIR CITY

Please indicate your preference:

Arts Commission
(please include a one page statement of interest and a letter of recommendation)

Stanislaus County Airport Advisory Committee

Parks, Recreation & Community Commission

Stanislaus County Local Task Force on Solid Waste

Planning Commission

Turlock Mosquito Abatement District Board of Trustees

Development Collaborative Advisory Committee

Other _____

Please provide the following information (use reverse side or additional paper, if needed)

Name: Jeremy Rocha

Address: _____ Zip Code: 95380

Telephone: Home: _____ Work: _____

Do you live within the City limits? Yes Are you registered to vote? Yes

How long have you lived in Turlock? 25 years

Are you, or are you related to, a current City employee? No If yes, please indicate the person's name and relationship, if not yourself. _____

Occupation: MPA grad student CSU Stanislaus

Business Address: _____ Zip Code: _____

Education (highest school year complete, degrees, etc.): BA Political Science —
CSU Stanislaus (June 2010); H.S. Diploma — Turlock High School (June 2005)

Employment Highlights: _____

Prior Public Service, if any: Turlock City Council candidate in 2006 at age
19 and in 2010 at age 23.

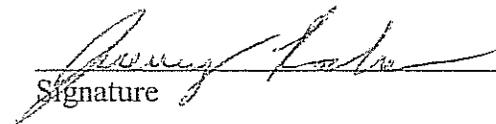
Present and past community activities and organizations: _____

What are your most important qualifications for the commission(s) or committees(s) that you indicated above? I have an understanding of government, a strong desire
to serve and a willingness to work hard to meet the needs
of the community. I sought a MPA to widen my knowledge
and want begin applying what I have learned so far. It
would be an honor to serve on the Parks and Recreation Commission.

You may submit additional or supplemental information along with this form.

Please return to:

Kellie Weaver, City Clerk
City of Turlock
156 S. Broadway, Suite 230
Turlock, CA 95380
(209) 668-5540, Ext. 1110


Signature

10-2-12
Date



ARTS COMMISSION

2 Alternate Commissioner Vacancies:

Appoint to Term Expiring:

1 term expires on 6/30/13

6/30/14

1 term expires on 6/30/14

1 Applicant:

Sergio Alvarado

Current Arts Commission
(Seven Member, Two Alternate Member, Three-Year Terms)
(Term Limit: three (3) full terms)

	Appointed	Reappointed	Term Expires
Lakneshia Diaz	7/10/12	---	6/30/13
Jennifer Strangfeld	7/10/12	---	6/30/13
Larry Yeakel	7/10/12	---	6/30/14
Ann Strahm	7/10/12	---	6/30/14
Lynn Gaiser-Saraille	7/10/12	---	6/30/15
Angele Henry	7/10/12	---	6/30/15
Llewellyn Boyle	7/10/12	---	6/30/15

1st Alternate

VACANT --- --- 6/30/13

2nd Alternate

VACANT --- --- 6/30/14

KELLIE E. WEAVER
CITY CLERK
kweaver@turlock.ca.us



CITY CLERK
CITY OF TURLOCK
DEC 13 2012

OFFICE OF THE CITY CLERK
ADMINISTRATION

156 S. BROADWAY, SUITE 230 | TURLOCK, CALIFORNIA 95380 | PHONE 209-668-5540 | FAX 209-668-5668

RECEIVED

CITIZENS DESIRING TO SERVE THEIR CITY

Please indicate your preference:

Arts Commission
(please include a one page statement of interest and a letter of recommendation)

Stanislaus County Airport Advisory Committee

Parks, Recreation & Community Commission

Stanislaus County Local Task Force on Solid Waste

Planning Commission

Turlock Mosquito Abatement District Board of Trustees

Development Collaborative Advisory Committee

Other _____

Please provide the following information (use reverse side or additional paper, if needed)

Name: Seraio A. Alvarado

Address: _____ Zip Code: _____

Telephone: Home: _____ Work: _____

Do you live within the City limits? Yes Are you registered to vote? Yes

How long have you lived in Turlock? 4 1/2 years

Are you, or are you related to, a current City employee? NO If yes, please indicate the person's name and relationship, if not yourself. NIA

Occupation: Customer Service, USPS

Business Address: _____ Zip Code _____

Education (highest school year complete, degrees, etc.): Completed High School, attended Reedley College with an emphasis in Communications.

Employment Highlights: In every job I've had, I've been assigned managerial and leadership roles, a testament to my abilities in the workplace

Prior Public Service, if any: None, desiring to get my foot in the door!

Present and past community activities and organizations: I serve as a pastor's assistant at my church.

What are your most important qualifications for the commission(s) or committees(s) that you indicated above? Not long after moving here, I realized Turlock is a first-class city. This is the place where I want to have a family. I would love to serve on a commission where I can have input and/or a decision to continue to make Turlock a choice city for years to come.

NOTE: APPLICATIONS WILL BE HELD FOR CONSIDERATION FOR A PERIOD OF ONE (1) YEAR FROM DATE OF RECEIPT.

You may submit additional or supplemental information along with this form.

Please return to:

Kellie Weaver, City Clerk
City of Turlock
156 S. Broadway, Suite 230
Turlock, CA 95380
(209) 668-5540, Ext. 1110

Signature



Date

12-13-12

3B1



KELLIE E. WEAVER
CITY CLERK
kweaver@turlock.ca.us

OFFICE OF THE CITY CLERK
ADMINISTRATION

156 S. BROADWAY, SUITE 230 | TURLOCK, CALIFORNIA 95380 | PHONE 209-668-5540 EXT 1110 | FAX 209-668-5668

MEMORANDUM

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: KELLIE WEAVER
DATE: January 8, 2013
RE: Board, Commission, and Committee Vacancies

The following information is provided based upon Council request to receive notification of vacancies on various boards, commissions, and committees in order that we might tap into the reservoir of talent that exists within our community.

Listed below are current and/or upcoming board, commission, and committee vacancies that require appointment by the Turlock City Council.

BOARD/COMMISSION/COMMITTEE	DATE OF VACANCY	NUMBER OF VACANCIES
Arts Commission Alternate Member	6/30/12	1

Interested citizens may use the attached "Citizens Desiring to Serve Their City" application form or may request one from City Hall – Administration at 668-5540.

It should also be noted that pursuant to California Government Code Section 54970-54974 (commonly referred to as the Maddy Act), the Local Appointments List for the City of Turlock was prepared and posted at the Turlock Branch of the Stanislaus County Library prior to December 31, 2012 as required by the Act.

Any questions regarding serving on any of our regular and ongoing boards, commissions, and committees should be directed to my attention at (209) 668-5540, Ext. 1110 or kweaver@turlock.ca.us.

Attachment (1)

KELLIE E. WEAVER
CITY CLERK
kweaver@turlock.ca.us



OFFICE OF THE CITY CLERK
ADMINISTRATION

156 S. BROADWAY, SUITE 230 | TURLOCK, CALIFORNIA 95380 | PHONE 209-668-5540 | FAX 209-668-5668

CITIZENS DESIRING TO SERVE THEIR CITY

Please indicate your preference:

_____ **Arts Commission**
(please include a one page statement of interest and a letter of recommendation)

_____ **Stanislaus County Airport Advisory Committee**

_____ **Parks, Recreation & Community Commission**

_____ **Stanislaus County Local Task Force on Solid Waste**

_____ **Planning Commission**

_____ **Turlock Mosquito Abatement District Board of Trustees**

_____ **Development Collaborative Advisory Committee**

_____ **Other** _____

Please provide the following information (use reverse side or additional paper, if needed)

Name: _____

Address: _____ Zip Code: _____

Telephone: Home: _____ Work: _____

Do you live within the City limits? _____ Are you registered to vote? _____

How long have you lived in Turlock? _____

Are you, or are you related to, a current City employee? _____ If yes, please indicate the person's name and relationship, if not yourself. _____

Occupation: _____

Business Address: _____ Zip Code: _____

Education (highest school year complete, degrees, etc.): _____

Employment Highlights: _____

Prior Public Service, if any: _____

Present and past community activities and organizations: _____

What are your most important qualifications for the commission(s) or committees(s) that you indicated above? _____

NOTE: APPLICATIONS WILL BE HELD FOR CONSIDERATION FOR A PERIOD OF ONE (1) YEAR FROM DATE OF RECEIPT.

You may submit additional or supplemental information along with this form.

Please return to:

Kellie Weaver, City Clerk
City of Turlock
156 S. Broadway, Suite 230
Turlock, CA 95380
(209) 668-5540, Ext. 1110

Signature

Date

5A

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF ACCEPTING DEMANDS }
OF 11/29/12 IN THE AMOUNT OF }
\$3,626,348.51; DEMANDS OF 12/6/12 IN THE }
AMOUNT OF \$1,256,775.15 }
_____ }

RESOLUTION NO. 2013-

WHEREAS, the City has received demands for ratification and approval.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby accept Demands as follows:

Demands of:	In the Amount of:
11/29/12	\$3,626,348.51
12/6/12	\$1,256,775.15

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8th day of January, 2013, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Kellie E. Weaver, City Clerk
City of Turlock, County
of Stanislaus, State of California

Payment Register

From Payment Date: 11/16/2012 - To Payment Date: 11/29/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP - Accounts Payable									
91041	11/16/2012	Open			Accounts Payable	CINCINNATI LIFE INS INC	\$916.60		
	Paying Fund			Cash Amount					
91042	11/16/2012	Open		104.11000 (Cash)	Accounts Payable	COMBINED BENEFITS ADMIN C	\$55,258.13		
	Paying Fund			Cash Amount					
91043	11/16/2012	Open		511.11000 (Cash)	Accounts Payable	COMBINED BENEFITS ADMIN-	\$5,110.38		
	Paying Fund			Cash Amount					
91044	11/16/2012	Open		511.11000 (Cash)	Accounts Payable	COMBINED BENEFITS ADMIN/	\$1,821.31		
	Paying Fund			Cash Amount					
91045	11/16/2012	Open		511.11000 (Cash)	Accounts Payable	COMBINED BENEFITS ADMIN=	\$131,833.85		
	Paying Fund			Cash Amount					
91046	11/16/2012	Open		511.11000 (Cash)	Accounts Payable	FARIA, JAMIE	\$376.00		
	Paying Fund			Cash Amount					
91047	11/16/2012	Open		104.11000 (Cash)	Accounts Payable	FRANCHISE TAX BOARD	\$43.67		
	Paying Fund			110.11000 (Cash)					
91048	11/16/2012	Open		104.11000 (Cash)	Accounts Payable	FRANCHISE TAX BOARD	\$195.00		
	Paying Fund			110.11000 (Cash)					
91049	11/16/2012	Open		104.11000 (Cash)	Accounts Payable	JARVIS FAY & DOPORTO LLP	\$883.33		
	Paying Fund			Cash Amount					
91050	11/16/2012	Open		110.11000 (Cash)	Accounts Payable	SUPPORT PAYMENT CLEARING	\$439.13		
	Paying Fund			Cash Amount					
	104 - Payroll Clearing Fund			104.11000 (Cash)					

Payment Register

From Payment Date: 11/16/2012 - To Payment Date: 11/29/2012

91051	110 - General Fund 11/16/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	T I D	Amount
			Cash Amount			(\$1.00)
	110 - General Fund		110.11000 (Cash)			\$11,745.11
	216 - Streets - Local Transportation		216.11000 (Cash)			\$14,155.23
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)			\$3,430.41
	420 - WATER		420.11000 (Cash)			\$34,007.88
	426 - Transit - BLAST		426.11000 (Cash)			\$80.53
91052	11/16/2012 Paying Fund	Open	Cash Amount	Accounts Payable	VISION SERVICE PLAN CA	\$5,636.76
	511 - Health Insurance		511.11000 (Cash)			\$5,636.76
91053	11/16/2012 Paying Fund	Open	Cash Amount	Accounts Payable	RODRIGUEZ, ANTHONY	\$100.08
	110 - General Fund		110.11000 (Cash)			\$100.08
91054	11/16/2012 Paying Fund	Open	Cash Amount	Accounts Payable	WASDEN, ROY	\$29.45
	110 - General Fund		110.11000 (Cash)			\$29.45
91055	11/28/2012 Paying Fund	Open	Cash Amount	Utility Management Refund	ALTISOURCE SOLUTIONS INC	\$55.09
	420 - WATER		420.11000 (Cash)			\$55.09
91056	11/28/2012 Paying Fund	Open	Cash Amount	Utility Management Refund	BAUER, STEPHEN	\$139.29
	420 - WATER		420.11000 (Cash)			\$139.29
91057	11/28/2012 Paying Fund	Open	Cash Amount	Utility Management Refund	CANTU, ROSEANNA, M	\$69.87
	420 - WATER		420.11000 (Cash)			\$69.87
91058	11/28/2012 Paying Fund	Open	Cash Amount	Utility Management Refund	CRAIG, ROBERT	\$90.86
	420 - WATER		420.11000 (Cash)			\$90.86
91059	11/28/2012 Paying Fund	Open	Cash Amount	Utility Management Refund	NOVOA, LUZ	\$66.52
	420 - WATER		420.11000 (Cash)			\$66.52
91060	11/28/2012 Paying Fund	Open	Cash Amount	Utility Management Refund	PULLIAM, MARCUS	\$100.00
	420 - WATER		420.11000 (Cash)			\$100.00

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Paying Fund	Cash Amount	Amount
91061	420 - WATER 11/28/2012 Open Utility Management Refund TICE, CAROL	\$100.00
91062	420 - WATER 11/29/2012 Open Accounts Payable A & A PORTABLES INC	\$63.60
91063	301 - Capital Improvement 11/29/2012 Open Accounts Payable ACCUENTEPMPS INC	\$704.00
91064	410 - WATER QUALITY CONTROL (WQC) 420 - WATER 11/29/2012 Open Accounts Payable AIRGAS NCN	\$1,259.28 \$629.64 \$629.64 \$1,088.43
91065	110 - General Fund 205 - Sports Facilities 217 - Streets - Gas Tax 246 - Landscape Assessment 410 - WATER QUALITY CONTROL (WQC) 420 - WATER 425 - Transit - Dial A Ride 426 - Transit - BLAST 11/29/2012 Open Accounts Payable ALFRED MATTHEWS COLLISION	\$49.31 \$19.72 \$9.86 \$9.86 \$971.14 \$9.86 \$9.86 \$8.82 \$1,616.44
91066	255 - CDBG 11/29/2012 Open Accounts Payable ALLIED CONCRETE & SUPPLY CO INC	\$1,616.44 \$773.10
91067	110 - General Fund 11/29/2012 Open Accounts Payable AMERICA'S AUTO GLASS	\$773.10
91068	110 - General Fund 11/29/2012 Open Accounts Payable ANDREWS ELECTRIC MOTORS	\$135.13 \$2,473.00
91069	410 - WATER QUALITY CONTROL (WQC) 11/29/2012 Open Accounts Payable ANYTHING VINYL LLC	\$2,473.00 \$150.33

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91070	112 - Capital Purchases 11/29/2012 Open Paying Fund	112.11000 (Cash) Accounts Payable AT&T INFO SYSTEM	\$150.33 Amount	\$358.58
91071	110 - General Fund 11/29/2012 Open Paying Fund	110.11000 (Cash) Accounts Payable AT&T MOBILITY	\$358.58 Amount	\$923.39
91072	110 - General Fund 501 - Information Technology 11/29/2012 Open Paying Fund	110.11000 (Cash) 501.11000 (Cash) Accounts Payable AT&T/SBC	\$844.92 \$78.47 Amount	\$3.79
91073	110 - General Fund 11/29/2012 Open Paying Fund	110.11000 (Cash) Accounts Payable AVAYA INC	\$3.79 Amount	\$12.07
91074	110 - General Fund 11/29/2012 Open Paying Fund	110.11000 (Cash) Accounts Payable BANK OF AGRICULTURE & COMMERCE	\$12.07 Amount	\$64,712.90
91075	305 - Capital Facility Fees 11/29/2012 Open Paying Fund	305.11000 (Cash) Accounts Payable BLX GROUP LLC	\$64,712.90 Amount	\$6,775.00
91076	410 - WATER QUALITY CONTROL (WQC) 621 - Successor Agency - Non LMI 11/29/2012 Open Paying Fund	410.11000 (Cash) 621.11000 (Cash) Accounts Payable BOBO CONSTRUCTIONS INC	\$4,525.00 \$2,250.00 Amount	\$115,081.43
91077	305 - Capital Facility Fees 11/29/2012 Open Paying Fund	305.11000 (Cash) Accounts Payable BONANDER TRUCKS	\$115,081.43 Amount	\$20.29
91078	426 - Transit - BLAST 11/29/2012 Open Paying Fund	426.11000 (Cash) Accounts Payable CALIF DEPT OF TRANS	\$20.29 Amount	\$3,215.26
91079	216 - Streets - Local Transportation 11/29/2012 Open Paying Fund	216.11000 (Cash) Accounts Payable CALIFORNIA EMERGENCY PHYSICIANS MEDICAL GROUP	\$3,215.26 Amount	\$450.00
91080	110 - General Fund 11/29/2012 Open Paying Fund	110.11000 (Cash) Accounts Payable CAROLLO ENGINEERS	\$450.00 Amount	\$178,949.43
	415 - Sewer Bond Projects	415.11000 (Cash)	\$178,949.43	

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Account ID	Payment Date	Open	Account Name	Account Type	Account Name	Amount
91081	11/29/2012	Open	CEN CAL FIRE SYSTEMS INC	Accounts Payable		\$11,411.77
					Cash Amount	
					305.11000 (Cash)	\$11,411.77
91082	11/29/2012	Open	CENTRAL VALLEY COMMUNITY BANK	Accounts Payable		\$3,596.72
					Cash Amount	
					305.11000 (Cash)	\$3,596.72
91083	11/29/2012	Open	CHARTER COMMUNICATIONS	Accounts Payable		\$1,454.92
					Cash Amount	
					110.11000 (Cash)	\$49.99
					410.11000 (Cash)	\$257.46
					420.11000 (Cash)	\$42.49
					501.11000 (Cash)	\$1,104.98
91084	11/29/2012	Open	COMBINED BENEFITS ADMIN C	Accounts Payable		\$103,594.63
					Cash Amount	
					511.11000 (Cash)	\$103,594.63
91085	11/29/2012	Open	COMMUNITY VETERINARY CLIN	Accounts Payable		\$200.00
					Cash Amount	
					203.11000 (Cash)	\$200.00
91086	11/29/2012	Open	COUNTRY FORD TRUCKS INC	Accounts Payable		\$41.56
					Cash Amount	
					246.11000 (Cash)	\$41.56
91087	11/29/2012	Open	CULLIGAN INC	Accounts Payable		\$259.37
					Cash Amount	
					420.11000 (Cash)	\$259.37
91088	11/29/2012	Open	CUMMINS WEST INC	Accounts Payable		\$264.01
					Cash Amount	
					426.11000 (Cash)	\$264.01
91089	11/29/2012	Open	CWEA	Accounts Payable		\$140.00
					Cash Amount	
					410.11000 (Cash)	\$140.00
91090	11/29/2012	Open	DAVIDOVITZ & BENNETT LLP	Accounts Payable		\$437.50
					Cash Amount	
					110.11000 (Cash)	\$437.50
91091	11/29/2012	Open	DELTA WIRELESS & NETWORK	Accounts Payable		\$1,944.95
					Cash Amount	
					110.11000 (Cash)	\$1,944.95

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Account Number	Payment Date	Account Name	Account Type	Amount
91092	11/29/2012	Open	Accounts Payable	\$250.04
		Paying Fund	Cash Amount	
		204 - AB 939 Integrated Waste Mgmt	204.11000 (Cash)	\$250.04
91093	11/29/2012	Open	Accounts Payable	\$582,416.10
		Paying Fund	Cash Amount	
		305 - Capital Facility Fees	305.11000 (Cash)	\$582,416.10
91094	11/29/2012	Open	Accounts Payable	\$12,070.03
		Paying Fund	Cash Amount	
		305 - Capital Facility Fees	305.11000 (Cash)	\$12,070.03
91095	11/29/2012	Open	Accounts Payable	\$22,330.86
		Paying Fund	Cash Amount	
		305 - Capital Facility Fees	305.11000 (Cash)	\$22,330.86
91096	11/29/2012	Open	Accounts Payable	\$32.16
		Paying Fund	Cash Amount	
		255 - CDBG	255.11000 (Cash)	\$32.16
91097	11/29/2012	Open	Accounts Payable	\$210.54
		Paying Fund	Cash Amount	
		110 - General Fund	110.11000 (Cash)	\$210.54
91098	11/29/2012	Open	Accounts Payable	\$8,595.24
		Paying Fund	Cash Amount	
		420 - WATER	420.11000 (Cash)	\$8,595.24
91099	11/29/2012	Open	Accounts Payable	\$134,043.30
		Paying Fund	Cash Amount	
		305 - Capital Facility Fees	305.11000 (Cash)	\$134,043.30
91100	11/29/2012	Open	Accounts Payable	\$64,741.00
		Paying Fund	Cash Amount	
		305 - Capital Facility Fees	305.11000 (Cash)	\$64,741.00
91101	11/29/2012	Open	Accounts Payable	\$125.63
		Paying Fund	Cash Amount	
		217 - Streets - Gas Tax	217.11000 (Cash)	\$125.63
91102	11/29/2012	Open	Accounts Payable	\$7,264.80
		Paying Fund	Cash Amount	
		305 - Capital Facility Fees	305.11000 (Cash)	\$7,264.80

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Account Number	Payment Date	Open	Paying Fund	Account Type	Account Name	Cash Amount	Amount
91103	11/29/2012	Open		Accounts Payable	HUNTINGTON COURT REPORTER		\$608.82
						110.11000 (Cash)	\$608.82
91104	11/29/2012	Open		Accounts Payable	JCS PROPERTIES INC		\$1,775.17
						Cash Amount	\$1,775.17
91105	11/29/2012	Open		Accounts Payable	KLEINFELDER WEST INC dba KLEINFELDER INC		\$10,593.25
						625.11000 (Cash)	\$10,593.25
91106	11/29/2012	Open		Accounts Payable	LEHIGH HANSON INC		\$929.52
						Cash Amount	\$929.52
91107	11/29/2012	Open		Accounts Payable	MAGIC SANDS MOBILE HOME		\$260.64
						217.11000 (Cash)	\$361.49
						410.11000 (Cash)	\$568.03
91108	11/29/2012	Open		Accounts Payable	MARK III CONSTRUCTION INC		\$18,860.42
						Cash Amount	\$18,860.42
91109	11/29/2012	Open		Accounts Payable	MCS SUPPLY INC		\$935.40
						305.11000 (Cash)	\$18,860.42
91110	11/29/2012	Voided		Accounts Payable	MME		\$2,879.58
						Cash Amount	\$935.40
						110.11000 (Cash)	\$935.40
91111	11/29/2012	Open		Accounts Payable	MODESTO POLICE DEPARTMENT		\$5,996.28
						Cash Amount	\$5,996.28
						215.11000 (Cash)	\$2,779.18
						410.11000 (Cash)	\$100.40
91112	11/29/2012	Open		Accounts Payable	MONTE VISTA SMALL ANIMAL		\$1,525.98
						Cash Amount	\$5,996.28
						Cash Amount	\$1,525.98
91113	11/29/2012	Open		Accounts Payable	MOTOROLA INC		\$230,842.83
						110.11000 (Cash)	\$1,372.98
						203.11000 (Cash)	\$153.00
						Cash Amount	\$230,842.83
						112.11000 (Cash)	\$230,842.83

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Account Number	Payment Date	Open	Account Name	Account Type	Account Address	Cash Amount	Amount
91114	11/29/2012	Open	MULBERRY MOBILE PARK	Accounts Payable			\$234.85
	Paying Fund						
	625 - Successor Agency - LMI					625.11000 (Cash)	\$234.85
91115	11/29/2012	Open	N & S TRACTOR INC	Accounts Payable			\$251.89
	Paying Fund						
	410 - WATER QUALITY CONTROL (WQC)					410.11000 (Cash)	\$130.93
	420 - WATER					420.11000 (Cash)	\$120.96
91116	11/29/2012	Open	NIXON EGLI EQUIPMENT CO	Accounts Payable			\$3,590.38
	Paying Fund						
	215 - Streets - Grant Funded Projects					215.11000 (Cash)	\$3,590.38
91117	11/29/2012	Open	NORTH STAR ENGINEERING GROUP INC	Accounts Payable			\$14,250.80
	Paying Fund						
	410 - WATER QUALITY CONTROL (WQC)					410.11000 (Cash)	\$7,404.40
	411 - Storm Drainage Construction					411.11000 (Cash)	\$6,846.40
91118	11/29/2012	Open	OLDCASTLE PRECAST	Accounts Payable			\$1,295.92
	Paying Fund						
	410 - WATER QUALITY CONTROL (WQC)					410.11000 (Cash)	\$1,295.92
91119	11/29/2012	Open	OVERAA & CO INC, C	Accounts Payable			\$985,588.42
	Paying Fund						
	415 - Sewer Bond Projects					415.11000 (Cash)	\$985,588.42
91120	11/29/2012	Open	P G & E	Accounts Payable			\$5,024.48
	Paying Fund						
	110 - General Fund					110.11000 (Cash)	\$296.19
	505 - Fleet					505.11000 (Cash)	\$4,723.27
	625 - Successor Agency - LMI					625.11000 (Cash)	\$5.02
91121	11/29/2012	Open	PELICANCASES.COM	Accounts Payable			\$778.79
	Paying Fund						
	266 - Police Services Grants					266.11000 (Cash)	\$778.79
91122	11/29/2012	Open	PLATT ELECTRIC SUPPLY	Accounts Payable			\$2,357.30
	Paying Fund						
	110 - General Fund					110.11000 (Cash)	\$2.93
	217 - Streets - Gas Tax					217.11000 (Cash)	\$1,077.71
	410 - WATER QUALITY CONTROL (WQC)					410.11000 (Cash)	\$1,276.66
91123	11/29/2012	Open	PRESORT CTR STOCKTON INC	Accounts Payable			\$9,084.48
	Paying Fund						
	110 - General Fund					110.11000 (Cash)	\$3,028.16

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91124	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$3,028.16
	420 - WATER	420.11000 (Cash)	\$3,028.16
	11/29/2012 Open	Accounts Payable	RICHARDS WATSON & GERSHON
	Paying Fund	Cash Amount	\$1,498.20
91125	621 - Successor Agency - Non LMI	621.11000 (Cash)	\$1,498.20
	11/29/2012 Open	Accounts Payable	SAFE-T-LITE CO INC
	Paying Fund	Cash Amount	\$265.43
91126	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$2,259.86
	11/29/2012 Open	Accounts Payable	SAN DIEGO POLICE EQUIP
	Paying Fund	Cash Amount	\$2,259.86
91127	110 - General Fund	110.11000 (Cash)	\$124.00
	11/29/2012 Open	Accounts Payable	SAN JOAQUIN VALLEY
	Paying Fund	Cash Amount	\$62.00
91128	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$62.00
	420 - WATER	420.11000 (Cash)	\$62.00
	11/29/2012 Open	Accounts Payable	SANTA FE AGGREGATES INC
	Paying Fund	Cash Amount	\$149.10
91129	217 - Streets - Gas Tax	217.11000 (Cash)	\$120.85
	11/29/2012 Open	Accounts Payable	SHELL FLEET PLUS
	Paying Fund	Cash Amount	\$61.85
91130	110 - General Fund	110.11000 (Cash)	\$59.00
	265 - Fire Department Grants	265.11000 (Cash)	\$59.00
	11/29/2012 Open	Accounts Payable	SOUTHERN CA RADAR LASER CERTIFICATION LABORATORY
	Paying Fund	Cash Amount	\$700.00
91131	266 - Police Services Grants	266.11000 (Cash)	\$700.00
	11/29/2012 Open	Accounts Payable	SPECIAL SERVICES GROUP LLC
	Paying Fund	Cash Amount	\$600.00
91132	110 - General Fund	110.11000 (Cash)	\$600.00
	11/29/2012 Open	Accounts Payable	STATE OF CALIFORNIA
	Paying Fund	Cash Amount	\$1,876.98
91133	110 - General Fund	110.11000 (Cash)	\$25,056.66
	11/29/2012 Open	Accounts Payable	T I D
	Paying Fund	Cash Amount	\$3,399.21
	110 - General Fund	110.11000 (Cash)	\$14,613.10
	216 - Streets - Local Transportation	216.11000 (Cash)	\$156.84
	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$156.84

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91134	420 - WATER 11/29/2012 Paying Fund	Open	420.11000 (Cash)	Accounts Payable	TANKO STREET LIGHTING SVC	\$6,887.51	\$6,710.94
91135	217 - Streets - Gas Tax 11/29/2012 Paying Fund	Open	217.11000 (Cash)	Accounts Payable	TARLTON & SON INC	\$269,203.77	\$145.00
91136	305 - Capital Facility Fees 11/29/2012 Paying Fund	Open	305.11000 (Cash)	Accounts Payable	TAYLOR VETERINARY HOS INC	\$51,873.07	\$21.43
91137	110 - General Fund 11/29/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	THE MECHANICS BANK	\$21.43	\$78,329.38
91138	415 - Sewer Bond Projects 11/29/2012 Paying Fund	Open	415.11000 (Cash)	Accounts Payable	TID	\$78,329.38	\$200,000.00
91139	625 - Successor Agency - LMI 11/29/2012 Paying Fund	Open	625.11000 (Cash)	Accounts Payable	TURLOCK CONVENTION BUREAU	\$21.43	\$19,931.50
91140	120 - Tourism 11/29/2012 Paying Fund	Open	120.11000 (Cash)	Accounts Payable	TURLOCK SCAVENGER CO INC	\$78,329.38	\$402.00
91141	110 - General Fund 11/29/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	TURLOCK SCAVENGER/SWEEPIN	\$200,000.00	\$148.13
91142	410 - WATER QUALITY CONTROL (WQC) 11/29/2012 Paying Fund	Open	410.11000 (Cash)	Accounts Payable	TURLOCK SPAY & NEUTER CLINIC	\$19,931.50	\$5,027.00
91143	110 - General Fund 203 - Animal Fee Forfeiture 11/29/2012 Paying Fund	Open	110.11000 (Cash) 203.11000 (Cash)	Accounts Payable	TURLOCK TRANSFER INC	\$72.00 \$330.00	\$148.13
91144	110 - General Fund 11/29/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	TURLOCK UMPIRE GROUP	\$148.13	\$5,027.00
91145	110 - General Fund 11/29/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	TURLOCK UNIFIED	\$5,027.00	\$363.00

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91146	110 - General Fund 11/29/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	VETERINARY MED CTR INC	\$363.00
91147	203 - Animal Fee Forfeiture 11/29/2012 Paying Fund	Open	203.11000 (Cash)	Accounts Payable	WARDEN'S OFFICE INC	\$175.00
91148	305 - Capital Facility Fees 11/29/2012 Paying Fund	Open	305.11000 (Cash)	Accounts Payable	WESTERN VIEW MOBILE RANCH	\$6,500.00
91149	625 - Successor Agency - LMI 11/29/2012 Paying Fund	Open	625.11000 (Cash)	Accounts Payable	WESTFORK ESTATES	\$2,610.31
91150	625 - Successor Agency - LMI 11/29/2012 Paying Fund	Open	625.11000 (Cash)	Accounts Payable	ZEE MEDICAL SERVICE CO	\$728.30
91151	410 - WATER QUALITY CONTROL (WQC) 420 - WATER 11/29/2012 Paying Fund	Open	410.11000 (Cash) 420.11000 (Cash)	Accounts Payable	BAPTISTA, LON, L	\$48.53 \$61.15
91152	110 - General Fund 11/29/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	CASEY, SHAWNA	\$2,750.00
91153	203 - Animal Fee Forfeiture 11/29/2012 Paying Fund	Open	203.11000 (Cash)	Accounts Payable	CURRIE-BENNETT, ELIZABETH	\$18.00
91154	203 - Animal Fee Forfeiture 11/29/2012 Paying Fund	Open	203.11000 (Cash)	Accounts Payable	SCHNEIDER, ELAINE	\$18.00
91155	203 - Animal Fee Forfeiture 11/29/2012 Paying Fund	Open	203.11000 (Cash)	Accounts Payable	Turlock Rural Fire District	\$18.00
91156	110 - General Fund 11/29/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	WALKER, SHAUN	\$16,945.08
91157	110 - General Fund 11/29/2012 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	WOODSIDE MANAGEMENT GROUP	\$100.00
						\$30,250.00

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91158	110 - General Fund	11/29/2012	Open	110.11000 (Cash)	Accounts Payable	MME	\$30,250.00		\$100.40
	Paying Fund			Cash Amount			Amount		
91159	410 - WATER QUALITY CONTROL (WQC)	11/29/2012	Open	410.11000 (Cash)	Accounts Payable	MME	\$100.40		\$2,779.18
	Paying Fund			Cash Amount			Amount		
	215 - Streets - Grant Funded Projects			215.11000 (Cash)	119 Transactions		\$2,779.18		\$3,626,348.51

Type Check Totals:
AP - Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	118	\$3,623,468.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$2,879.58	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	119	\$3,626,348.51	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	118	\$3,623,468.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$2,879.58	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	119	\$3,626,348.51	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	118	\$3,623,468.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$2,879.58	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	119	\$3,626,348.51	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	118	\$3,623,468.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$2,879.58	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	119	\$3,626,348.51	\$0.00

LIVE - City of Turlock - LIVE

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP - Accounts Payable									
Check									
91160	12/05/2012	Open			Utility Management Refund	BRASIL NUNES, CHRISTINA	\$233.00		
Paying Fund									
				Cash Amount			Amount		
				110.11000 (Cash)			\$0.84		
				410.11000 (Cash)			\$0.95		
				420.11000 (Cash)			\$231.21		
91161	12/05/2012	Open			Utility Management Refund	CHAFFEE, JAMES, EDWARD	\$304.95		
Paying Fund									
				Cash Amount			Amount		
				110.11000 (Cash)			\$3.35		
				410.11000 (Cash)			\$7.44		
				420.11000 (Cash)			\$294.16		
91162	12/05/2012	Open			Utility Management Refund	COLLEGE MEDICAL PLAZA	\$39.69		
Paying Fund									
				Cash Amount			Amount		
				110.11000 (Cash)			\$1.71		
				410.11000 (Cash)			\$15.34		
				420.11000 (Cash)			\$22.64		
91163	12/05/2012	Open			Utility Management Refund	IMOTO, KELLY	\$274.07		
Paying Fund									
				Cash Amount			Amount		
				110.11000 (Cash)			\$0.84		
				410.11000 (Cash)			\$1.40		
				420.11000 (Cash)			\$271.83		
91164	12/05/2012	Open			Utility Management Refund	KAMRAR, SARA	\$51.00		
Paying Fund									
				Cash Amount			Amount		
				420.11000 (Cash)			\$51.00		
91165	12/05/2012	Open			Utility Management Refund	LANDLORD PROPERTY MANAGEMENT	\$115.59		
Paying Fund									
				Cash Amount			Amount		
				110.11000 (Cash)			\$7.09		
				410.11000 (Cash)			\$19.66		
				420.11000 (Cash)			\$88.84		
91166	12/05/2012	Open			Utility Management Refund	PALMER, AMY	\$58.70		

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From Payment Date: 11/30/2012 - To Payment Date: 12/6/2012

Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$3.35
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$5.62
420 - WATER	420.11000 (Cash)	\$49.73
91167	12/05/2012 Open	\$66.15
	Utility Management Refund	REGENCY PROPERTY MANAGEMENT
Paying Fund	Cash Amount	Amount
420 - WATER	420.11000 (Cash)	\$66.15
91168	12/05/2012 Open	\$91.30
	Utility Management Refund	SEQUOIA PROPERTY MGMT
Paying Fund	Cash Amount	Amount
420 - WATER	420.11000 (Cash)	\$91.30
91169	12/05/2012 Open	\$159.45
	Utility Management Refund	SHOPE, MICHAEL, S
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$1.67
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$1.89
420 - WATER	420.11000 (Cash)	\$155.89
91170	12/06/2012 Open	\$1,515.20
	Accounts Payable	A & G SALES PROMOTION LTD
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$1,515.20
91171	12/06/2012 Open	\$4,274.74
	Accounts Payable	AFLAC
Paying Fund	Cash Amount	Amount
104 - Payroll Clearing Fund	104.11000 (Cash)	\$4,274.74
91172	12/06/2012 Open	\$99.00
	Accounts Payable	ALL VALLEY SMOG INC
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$74.25
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$24.75
91173	12/06/2012 Open	\$124.12
	Accounts Payable	AMERICAN MESSAGING
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$124.12
91174	12/06/2012 Open	\$283.37
	Accounts Payable	AMERICAN MESSAGING
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$283.37
91175	12/06/2012 Open	\$2,500.00
	Accounts Payable	ARC OF STANISLAUS CO, THE
Paying Fund	Cash Amount	Amount
255 - CDBG	255.11000 (Cash)	\$2,500.00
91176	12/06/2012 Open	\$412.32
	Accounts Payable	ARMOR FIRE EXTINGUISHER

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From Payment Date: 11/30/2012 - To Payment Date: 12/6/2012

Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$377.96
217 - Streets - Gas Tax	217.11000 (Cash)	\$34.36
12/06/2012 Open	Accounts Payable	
	AT&T MOBILITY	\$2,893.03
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$2,433.69
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$247.81
501 - Information Technology	501.11000 (Cash)	\$211.53
12/06/2012 Open	Accounts Payable	
	CENTRAL VALLEY BUSINESS	\$1,179.75
Paying Fund	Cash Amount	Amount
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$589.87
420 - WATER	420.11000 (Cash)	\$589.88
12/06/2012 Open	Accounts Payable	
	CHAMPION INDUSTRIAL	\$915.98
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$915.98
12/06/2012 Open	Accounts Payable	
	CHARTER COMMUNICATIONS	\$54.99
Paying Fund	Cash Amount	Amount
501 - Information Technology	501.11000 (Cash)	\$54.99
12/06/2012 Open	Accounts Payable	
	CITY OF TURLOCK - CASH	\$436.25
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$431.25
420 - WATER	420.11000 (Cash)	\$2.00
426 - Transit - BLAST	426.11000 (Cash)	\$3.00
12/06/2012 Open	Accounts Payable	
	CLARK PEST CONTROL INC	\$585.00
Paying Fund	Cash Amount	Amount
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$585.00
12/06/2012 Open	Accounts Payable	
	COMBINED BENEFITS ADMIN C	\$51,326.61
Paying Fund	Cash Amount	Amount
511 - Health Insurance	511.11000 (Cash)	\$51,326.61
12/06/2012 Open	Accounts Payable	
	COMBINED BENEFITS ADMIN-	\$6,260.38
Paying Fund	Cash Amount	Amount
511 - Health Insurance	511.11000 (Cash)	\$6,260.38
12/06/2012 Open	Accounts Payable	
	COMBINED BENEFITS ADMIN/	\$1,821.31
Paying Fund	Cash Amount	Amount
511 - Health Insurance	511.11000 (Cash)	\$1,821.31
12/06/2012 Open	Accounts Payable	
	COSTCO	\$1,865.98
Paying Fund	Cash Amount	Amount

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From Payment Date: 11/30/2012 - To Payment Date: 12/6/2012

91194	502 - Engineering 12/06/2012 Open Paying Fund	502.11000 (Cash) Accounts Payable	GROENIGER & CO INC	\$83.83
		Cash Amount		Amount
	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)		\$2,047.64
	420 - WATER	420.11000 (Cash)		\$1,073.80
91195	12/06/2012 Open Paying Fund	Accounts Payable	HARRIS BUILDERS INC	\$36,165.08
		Cash Amount		Amount
	241 - Asset Replacement	241.11000 (Cash)		\$18,082.54
	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)		\$9,041.27
	420 - WATER	420.11000 (Cash)		\$9,041.27
91196	12/06/2012 Open Paying Fund	Accounts Payable	HILMAR READY MIX	\$566.40
		Cash Amount		Amount
	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)		\$51.00
	413 - WQC-Capital Expansion Reserve	413.11000 (Cash)		\$461.71
	420 - WATER	420.11000 (Cash)		\$53.69
91197	12/06/2012 Open Paying Fund	Accounts Payable	ING LIFE INSURANCE AND	\$121.34
		Cash Amount		Amount
	104 - Payroll Clearing Fund	104.11000 (Cash)		\$121.34
91198	12/06/2012 Open Paying Fund	Accounts Payable	JC WILLIAMS CO A CALIFORNIA CORPORATION	\$55,357.50
		Cash Amount		Amount
	307 - NE Turlock Master Plan	307.11000 (Cash)		\$55,357.50
91199	12/06/2012 Open Paying Fund	Accounts Payable	JKB HOMES NORCAL INC	\$55,357.50
		Cash Amount		Amount
	307 - NE Turlock Master Plan	307.11000 (Cash)		\$55,357.50
91200	12/06/2012 Open Paying Fund	Accounts Payable	MADRUGA BROS ENT INC	\$615.00
		Cash Amount		Amount
	110 - General Fund	110.11000 (Cash)		\$507.00
	217 - Streets - Gas Tax	217.11000 (Cash)		\$3.00
	255 - CDBG	255.11000 (Cash)		\$6.00
	405 - Building	405.11000 (Cash)		\$3.00
	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)		\$60.00
	420 - WATER	420.11000 (Cash)		\$21.00
	502 - Engineering	502.11000 (Cash)		\$15.00
91201	12/06/2012 Open Paying Fund	Accounts Payable	MO-CAL OFFICE SOLUTIONS	\$744.25
		Cash Amount		Amount
	110 - General Fund	110.11000 (Cash)		\$486.26
	204 - AB 939 Integrated Waste Mgmt	204.11000 (Cash)		\$39.19

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255 - CDBG	255.11000 (Cash)			\$27.11
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)			\$118.44
420 - WATER	420.11000 (Cash)			\$30.12
502 - Engineering	502.11000 (Cash)			\$43.13
12/06/2012 Open	Accounts Payable	MORRISON HOMES		\$161,770.85
Paying Fund	Cash Amount		Amount	
307 - NE Turlock Master Plan	307.11000 (Cash)			\$161,770.85
12/06/2012 Open	Accounts Payable	NORTH AMERICAN YOUTH ACTIVITIES LLC, KIDZ LOVE SOCCER		\$4,371.15
Paying Fund	Cash Amount		Amount	
110 - General Fund	110.11000 (Cash)			\$4,371.15
12/06/2012 Open	Accounts Payable	OMNI-MEANS INC		\$795.00
Paying Fund	Cash Amount		Amount	
305 - Capital Facility Fees	305.11000 (Cash)			\$795.00
12/06/2012 Open	Accounts Payable	P G & E		\$40.42
Paying Fund	Cash Amount		Amount	
110 - General Fund	110.11000 (Cash)			\$40.42
12/06/2012 Open	Accounts Payable	PATRIAS ELEC CONT, DARRAL		\$124,818.23
Paying Fund	Cash Amount		Amount	
305 - Capital Facility Fees	305.11000 (Cash)			\$124,818.23
12/06/2012 Open	Accounts Payable	POLYDYNE INC		\$31,339.54
Paying Fund	Cash Amount		Amount	
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)			\$31,339.54
12/06/2012 Open	Accounts Payable	RAY MORGAN COMPANY		\$2,592.47
Paying Fund	Cash Amount		Amount	
110 - General Fund	110.11000 (Cash)			\$2,067.10
205 - Sports Facilities	205.11000 (Cash)			\$20.00
217 - Streets - Gas Tax	217.11000 (Cash)			\$3.44
246 - Landscape Assessment	246.11000 (Cash)			\$3.44
405 - Building	405.11000 (Cash)			\$20.09
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)			\$214.96
420 - WATER	420.11000 (Cash)			\$2.84
502 - Engineering	502.11000 (Cash)			\$237.58
505 - Fleet	505.11000 (Cash)			\$23.02
12/06/2012 Open	Accounts Payable	REED INC, GEORGE		\$55,924.98
Paying Fund	Cash Amount		Amount	
215 - Streets - Grant Funded Projects	215.11000 (Cash)			\$55,924.98

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Account Number	Payment Date	Open	Paying Fund	Account Type	Account Name	Cash Amount	Amount
91210	12/06/2012	Open	12/06/2012	Accounts Payable	ROLFE CONSTRUCTION		\$50,555.20
						420.11000 (Cash)	\$50,555.20
91211	12/06/2012	Open	12/06/2012	Accounts Payable	SALLY SWANSON ARCHITECTS INC		\$16,044.40
						301.11000 (Cash)	\$16,044.40
91212	12/06/2012	Open	12/06/2012	Accounts Payable	SIERRA CHEMICAL CO		\$8,316.60
						410.11000 (Cash)	\$8,316.60
91213	12/06/2012	Open	12/06/2012	Accounts Payable	SUPPORT PAYMENT CLEARING		\$439.13
						104 - Payroll Clearing Fund	\$440.13
						110 - General Fund	(\$1.00)
91214	12/06/2012	Open	12/06/2012	Accounts Payable	T I D		\$59,428.75
						110 - General Fund	\$1,364.63
						205 - Sports Facilities	\$2,193.95
						216 - Streets - Local Transportation	\$10,641.45
						410 - WATER QUALITY CONTROL (WQC)	\$3,856.22
						420 - WATER	\$38,331.69
						426 - Transit - BLAST	\$259.11
						505 - Fleet	\$2,779.70
91215	12/06/2012	Open	12/06/2012	Accounts Payable	TAYLOR BACKHOE SERVICE, INC.		\$17,986.95
						255 - CDBG	\$17,986.95
91216	12/06/2012	Open	12/06/2012	Accounts Payable	TURLOCK CITY TOW INC		\$225.00
						110 - General Fund	\$225.00
91217	12/06/2012	Open	12/06/2012	Accounts Payable	UNIVAR USA INC		\$9,804.93
						410 - WATER QUALITY CONTROL (WQC)	\$9,804.93
91218	12/06/2012	Open	12/06/2012	Accounts Payable	VISION SERVICE PLAN CA		\$1,645.42
						511 - Health Insurance	\$1,645.42
91219	12/06/2012	Open	12/06/2012	Accounts Payable	WLC ARCHITECTS INC		\$101,207.52
						Cash Amount	Amount

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From Payment Date: 11/30/2012 - To Payment Date: 12/6/2012

Account Number	Account Name	Account Type	Account Subtype	Amount
91220	305 - Capital Facility Fees	Accounts Payable	WORK WELLNESS	\$101,207.52
	12/06/2012 Open	Cash Amount		\$6,050.00
	Paying Fund			
	110 - General Fund			\$4,316.00
	217 - Streets - Gas Tax			\$125.00
	246 - Landscape Assessment			\$172.00
	255 - CDBG			\$25.00
	405 - Building			\$75.00
	410 - WATER QUALITY CONTROL (WQC)			\$625.00
	420 - WATER			\$193.00
	501 - Information Technology			\$194.00
	502 - Engineering			\$300.00
	505 - Fleet			\$25.00
91221	12/06/2012 Open	Accounts Payable	YORK INSURANCE SV GRP INC	\$8,658.17
	Paying Fund	Cash Amount		
	510 - Workers Compensation Ins			\$8,658.17
91222	12/06/2012 Open	Accounts Payable	ZALREICH CHEMICAL CO INC	\$17,275.63
	Paying Fund	Cash Amount		
	410 - WATER QUALITY CONTROL (WQC)			\$17,275.63
91223	12/06/2012 Open	Accounts Payable	ZEE MEDICAL SERVICE CO	\$38.92
	Paying Fund	Cash Amount		
	410 - WATER QUALITY CONTROL (WQC)			\$38.92
91224	12/06/2012 Open	Accounts Payable	AFLAC	\$3,111.42
	Paying Fund	Cash Amount		
	104 - Payroll Clearing Fund			\$3,111.42
91225	12/06/2012 Open	Accounts Payable	BALTAZAR, ANA, M	\$500.00
	Paying Fund	Cash Amount		
	110 - General Fund			\$500.00
91226	12/06/2012 Open	Accounts Payable	BLISS PHOTOGRAPHY	\$1,000.00
	Paying Fund	Cash Amount		
	110 - General Fund			\$1,000.00
91227	12/06/2012 Open	Accounts Payable	COURTYARD VACAVILLE	\$282.24
	Paying Fund	Cash Amount		
	110 - General Fund			\$282.24
91228	12/06/2012 Open	Accounts Payable	ECHANDI-SMITH, JAMIE	\$162.00
	Paying Fund	Cash Amount		
	110 - General Fund			\$162.00

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91229	12/06/2012	Open	Accounts Payable	GARCIA, GINA	Amount
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)		\$460.00
91230	12/06/2012	Open	Accounts Payable	HYATT REGENCY NEWPORT BEACH	\$282.60
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	MARTINEZ, JOSEFINA	\$300.00
91231	12/06/2012	Open	Accounts Payable		
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	MASON, MATTHEW	\$882.83
91232	12/06/2012	Open	Accounts Payable		
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	NIELSEN, CARL	\$235.83
91233	12/06/2012	Open	Accounts Payable		
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	PSTC	\$330.00
91234	12/06/2012	Open	Accounts Payable		
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	SALDANA, NUBIA	\$500.00
91235	12/06/2012	Open	Accounts Payable		
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	SILVEIRA, JAMES	\$242.00
91236	12/06/2012	Open	Accounts Payable		
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	TURLOCK CHRISTIAN LIFE CENTER	\$500.00
91237	12/06/2012	Open	Accounts Payable		
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)		\$287,636.00
91238	12/06/2012	Open	Accounts Payable	TURLOCK DB, LLC	\$287,636.00
	Paying Fund		Cash Amount		
	230 - NW Triangle Specific Plan		230.11000 (Cash)		\$287,636.00
	79 Transactions				\$1,256,775.15
Type Check Totals:					
AP - Accounts Payable Totals					

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	79	\$1,256,775.15	\$0.00
	Reconciled	0	\$0.00	\$0.00

Payment Register

From Payment Date: 11/30/2012 - To Payment Date: 12/6/2012

Voided	0	\$0.00	\$0.00
Stopped	0	\$0.00	\$0.00
Total	79	\$1,256,775.15	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	79	\$1,256,775.15	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	79	\$1,256,775.15	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	79	\$1,256,775.15	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	79	\$1,256,775.15	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	79	\$1,256,775.15	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	79	\$1,256,775.15	\$0.00

-
1. A. **CALL TO ORDER** –Mayor Lazar called the meeting to order at 7:01 p.m.
PRESENT: Councilmembers Amy Bublak, Bill DeHart, Forrest White, and Mayor John S. Lazar
ABSENT: Councilmember Mary Jackson

B. SALUTE TO THE FLAG

C. RECOGNITION OF OUTGOING COUNCILMEMBER

Mayor Lazar read a Proclamation honoring outgoing Councilmember Mary Jackson in recognition of her service to the City of Turlock.

2. ELECTION RESULTS

- A. City Clerk Kellie Weaver recited the facts of the General Municipal Election.

Action: **Resolution No. 2012-202** Reciting the facts of the General Municipal Election held in said City of Turlock on the 6th day of November, 2012, declaring the results thereof and such other matters as are provided by law was introduced by Councilmember White, seconded by Councilmember DeHart, and carried with Councilmember Jackson absent.

- B. Oath of Office for Councilmembers
City Clerk Kellie Weaver administered the Oath of Office to Councilmember Amy Bublak and Councilmember Steven Nascimento.

- C. Oath of Office for Treasurer
City Clerk Kellie Weaver administered the Oath of Office to Treasurer Diana Lewis.

- D. Special Oath
Stanislaus County Superior Court Judge Shawn Bessey administered a Special Oath to the entire City Council and City Treasurer Diana Lewis.

- E. New Council Seated

3. A. PROCLAMATIONS, PRESENTATIONS, RECOGNITIONS, ANNOUNCEMENTS & APPOINTMENTS:

1. California State University, Stanislaus Computer Information Systems Lecturer Jack Doo introduced Business Technical Writing Class members Gonsalo Andres Aceves, Ricardo Leon, Virna Raygada, Seth Anison, and Gerardo Garnica who presented a summary of their class project on the sustainability of the Turlock Farmers Market.

Lauren Camarata, Turlock Certified Farmers' Market Manager, thanked the class for their research and presentation.

2. Turlock Together Representative Major Debbie Shrum of the Salvation Army provided information to the Council regarding upcoming holiday activities and community needs.

B. SPECIAL BRIEFINGS: None

C. STAFF UPDATES

1. City Clerk Kellie Weaver provided information regarding upcoming Board, Commission, and Committee vacancies.
2. Development Services Director Mike Pitcock provided an update on capital projects and development activity, including the Harding Drain Bypass Project, Wastewater Treatment Plant, Municipal Services Balcony, Golden State Median between Christoffersen Parkway and Monte Vista Avenue, Turlock Public Safety Facility, and Pedretti Park Sewer Line. Mr. Pitcock noted development activity is slow during this time of year.

Councilmember DeHart inquired as to the results of the recent Pacific Gas & Electric testing. Mr. Pitcock indicated he has not received any results as of this time, but will request a presentation be made to Council as soon as results are available.

D. PUBLIC PARTICIPATION:

Randall Yerby, a resident of Keene Court, spoke regarding letters written by the City of Turlock to two of his neighbors regarding curb and gutter problems caused by Liquid Amber trees.

Sergio Alvarado congratulated Steven Nascimento and Amy Bublak on their victories in the recent City Council election.

4. A. DECLARATION OF CONFLICTS OF INTEREST AND DISQUALIFICATIONS: None

5. CONSENT CALENDAR:

Action: Motion by Councilmember DeHart, seconded by Councilmember Bublak, and unanimously carried to adopt the consent calendar as follows:

- A. **Resolution No. 2012-203** Accepting Demands of 11/15/12 in the amount of \$1,342,925.14
- B. Motion: Accepting Minutes of Special Meeting of November 27, 2012; Minutes of Regular Meeting of November 27, 2012
- C. 1. Motion: Authorizing the filing of a Notice of Exemption per CEQA Section 15302 (c) (Replacement or Reconstruction), as staff has found this project not to have a significant effect on the environment

2. *Motion*: Awarding bid and approving an agreement in the amount of \$1,186,495 (Fund 410 and 420) with Mid Cal Pipeline & Utilities, Inc., of Merced, California, for City Project No. 10-53, "Water and Sewerline Replacement in the Alleys"

3. **Resolution No. 2012-204** Transferring \$160,000 to account number 420-52-551.51129 "C-900 Alley Between Berkeley & East Main to Yosemite" from account number 420-52-551.51270 "Construction Project" for City Project No. 10-53, "Water and Sewerline Replacement in the Alleys"

- D. *Motion*: Reaffirming the emergency declaration of the City Manager that there is a need to replace the roof at the Marty Yerby Center without compliance to the formal competitive bid procedure
- E. *Motion*: Approving a retainer agreement for Fiscal Years 2012-13 and 2013-14, in an amount not to exceed \$100,000, with Omni-Means Ltd., of Roseville, California, for professional traffic engineering services
- F. **Resolution No. 2012-205** Approving a Transportation Development Act (TDA) claim for Non-Transit expenses for Fiscal Year 2011-12 and Fiscal Year 2012-13 in the amount of \$719,761 and adjusting the projected Local Transportation Revenue in Fund 216 to current StanCOG estimates
- G. *Motion*: Approving the renewal for the Memorandum of Understanding between the City of Turlock and the Turlock Unified School District to offer youth basketball programs within the community
- H. **Resolution No. 2012-206** Accepting donations received from July through December Fiscal Year 2012-13, to be deposited as per Exhibit A, for a variety of Parks, Recreation & Public Facilities Division programs, scholarships, and activities
- I. **Resolution No. 2012-207** Authorizing the acceptance of an allocation of funds, execution of a grant agreement and the commitments necessary to administer the "DUI/Driver's License Checkpoint" mini-grant through the California Office of Traffic Safety (OTS), in an amount not to exceed \$34,400, and Appropriating revenues and related expenditures in Fund 266 "Police Grants" for Fiscal Year 2012-13
- J. **Resolution No. 2012-208** Authorizing the acceptance of an allocation of funds and execution of an equitable sharing agreement through the United States Department of Justice, in an amount not to exceed \$5,000, and appropriating revenues and related expenditures in Fund 201 "Asset Forfeiture" for Fiscal Year 2012-13
- K. **Resolution No. 2012-209** Authorizing the filling of one (1) vacant Emergency Services Dispatcher within the Support Operations Division of the Police Department through an in-house recruitment of full-time, part-time and volunteer/intern staff, and outside recruitment if needed
- L. **Resolution No. 2012-210** Adopting the 2013 City Council Meeting Schedule
- M. *Motion*: Rejecting Claim for Damages filed by Pamela Bills
- N. *Motion*: Approving the exchange agreement with Richard Mello et al., for City Project No. 11-41, "Sewer Lift Stations on West Main/Clinton and West Main/Tegner"

6. FINAL READINGS: None

7. PUBLIC HEARINGS: None

8. SCHEDULED MATTERS: None

9. COUNCIL ITEMS FOR FUTURE CONSIDERATION

Councilmember White asked that consideration be given to district representation for future City Council elections.

10. COUNCIL COMMENTS:

Councilmember Nascimento thanked everyone for their support. He indicated he is honored to serve and looks forward to working with the Council and City staff.

Councilmember Bublak recognized her husband, Dr. Milton Richards, and encouraged consideration of Sergio Alvarado in filling upcoming Board, Commission or Committee vacancies.

Mayor Lazar thanked City staff for their service and wished everyone a Merry Christmas.

11. CLOSED SESSION:

City Attorney Phaedra Norton introduced the Closed Session items.

- A. Conference with Legal Counsel – Existing Litigation, Cal. Gov't Code §54956.9(a)
Name of case: California Clean Energy Committee vs. City of Turlock

Action: No reportable action.

- B. Conference with Labor Negotiators, Cal. Gov't Code §54957.6
Agency Negotiators: Roy W. Wasden/Phil Lancaster
Employee Organization: Turlock Associated Police Officers

Action: Motion by Councilmember White, seconded by Councilmember DeHart, to accept a Tentative Agreement with the Turlock Associated Police Officers. Motion carried with Councilmember Bublak dissenting.

12. ADJOURNMENT:

Motion by Councilmember Bill DeHart, seconded by Councilmember Bublak, to adjourn at 7:42 p.m. Motion carried unanimously.

RESPECTFULLY SUBMITTED

Kellie E. Weaver
City Clerk



Council Synopsis

5C

January 8, 2013

From: Michael G. Pitcock, PE, Director of Development Services

Prepared by: Debbie Whitmore, Deputy Director of Development Services/
Planning

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Approving Amendment No.1 to the Professional Services Agreement between the City of Turlock and AECOM Technical Services, Inc., to develop a countywide financial model for the ten jurisdictions in Stanislaus County and the financial evaluation of the Turlock General Plan update scenarios

2. DISCUSSION OF ISSUE:

Since the enactment of AB 32 and SB 375, the City of Turlock has been working with StanCOG, the other eight cities in Stanislaus County, and Stanislaus County on several countywide planning efforts designed to address these new requirements. These laws were enacted to reduce greenhouse gas emissions from both stationary and mobile emissions sources and have placed an unfunded mandate on local agencies to analyze and mitigate greenhouse gas emissions for development projects, master plans and general plans as well as reduce emissions from a wide range of stationary and mobile sources

Both State and federal agencies have funding available to address these new requirements.

- **Federal Sustainable Communities Regional Planning Grant Program:** Several federal agencies (the Department of Transportation, the Environmental Protection Agency, and the Housing and Urban Development Department) have collaborated to make funds available to support sustainable planning and development.
- **State Sustainable Communities Planning Grant and Incentives Program:** The Strategic Growth Council has just release the guidelines and application for the Sustainable Communities Planning Grant and Incentive Program funded by Proposition 84.

In August 2010, the City Council directed staff to participate in both grant application efforts. Both applications were successful. Under the State

Proposition 84 grant, the cities and County of Stanislaus would develop planning tools, one by each participating agency, that would not only meet the need of that jurisdiction, but could also apply in other jurisdictions.

The tool proposed by the City of Turlock is the application of a financial tool, developed for the Sacramento Area Council of Governments by AECOM Technical Services, Inc. The model is called IMPACS and is an Excel spreadsheet-based model that utilizes local financial data to assess the financial impacts of various land use alternatives. Rather than develop a separate model, staff proposed to use the AECOM model. The City Council approved the original contract on August 10, 2011. The scope includes the specific application to Turlock's General Plan alternatives from which an evaluation report will be developed. The summary report will be posted to the San Joaquin Valley web site for use by jurisdictions from all eight counties in the San Joaquin Valley air basin.

The financial model has been utilized and the results reported during the development of the new General Plan. The work remaining to be done is creating a generalized model that can be used by the other cities in the County, as well as Turlock; preparing a final report summarizing the work done for the City of Turlock General Plan; and preparing a user manual to help the cities use the model without consultant assistance. The consultant has nearly completed the final model but needs additional time to prepare the final reports and user manual. The grant also requires that the consultant hold an instructional workshop for the other jurisdictions to train them on using the model.

Staff is recommending that the contract be extended by three months to allow the remaining work to be completed. No change in the compensation amount or budget is requested.

3. BASIS FOR RECOMMENDATION:

The City of Turlock has updated its General Plan and Housing Element and is in the process of updating the Capital Facility Fee program. Pursuant to AB 32 and SB 375, the City of Turlock is required to comply with new requirements to control greenhouse gas emissions from new development as well as a myriad of State and federal environmental and air quality laws and regulations. The Proposition 84 Fiscal Tool will allow the City to analyze the potential fiscal affects of the General Plan alternatives, as well as develop a tool for use by all nine other jurisdictions in Stanislaus County.

Strategic Plan Initiative B. FISCAL RESPONSIBILITY

- Goals:** b. Identify smart revenue opportunities including but not limited to grants and outside sources of funding.

Strategic Plan Initiative: F. POLICY INITIATIVE – INTELLIGENT, PLANNED, MANAGED GROWTH

- Goals:**
- a. Ensure all growth adds value to the current and future community
 - b. Continue use of Specific and Master Plans
 - c. Ensure that all new growth pays for itself (Assessment Districts, CFF/PAF, CFD)
 - d. Provide for housing diversity
 - e. Include affordable housing
 - f. Create long-term, value-added plan for In-fill
 - g. Ensure all growth and development reflects balanced land use through the General Plan implementation which will address future growth and development
 - h. Coordinate with various agencies on the planning and implementation of the South County Corridor

Action: *Council*

- a. General Plan adoption

4. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact: The proposed amendment does not change the total cost of the project. No fiscal impacts are anticipated by approving this contract amendment.

Budget Amendment: No budget amendment is required. Funds for this effort are authorized under Fund Number 110-40-400-34400. Expenditures are made under Fund Number 110-40-400.43055_004.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

The action is not a project subject to CEQA review.

7. ALTERNATIVES:

- A. The City Council may choose not to approve the contract extension. Staff does not recommend this alternative as completion of the project is a requirement of the Proposition 84 grant program.



AMENDMENT NO. 1
to
AGREEMENT FOR SPECIAL SERVICES
between
CITY OF TURLOCK
and
AECOM TECHNICAL SERVICES, INC.
for
COUNTYWIDE IMPACS MODEL DEVELOPMENT
AND TURLOCK GENERAL PLAN SCENARIO EVALUATION
CONTRACT NO. 11-952

THIS AMENDMENT, dated January 8, 2013, is entered into by and between the CITY OF TURLOCK, a municipal corporation (hereinafter "CITY") and AECOM Technical Services, Inc., a consulting firm, hereinafter referred to as "CONSULTANT".

WHEREAS, the parties hereto previously entered into an agreement dated August 10, 2011, whereby CONTRACTOR will develop a Countywide financial model for the ten jurisdictions in Stanislaus County and the financial evaluation of the Turlock General Plan Update scenarios (hereinafter the "Agreement").

NOW, THEREFORE, the parties hereto mutually agree to amend said Agreement as follows:

1. Paragraph 5 of the Agreement is amended to read as follows:

"5. TERM OF AGREEMENT: This Agreement shall become effective upon execution and shall continue in full force and effect for a period of approximately twenty (20) months beginning August 10, 2011, and ending March 31, 2013, subject to CITY's availability of funds."
2. All other terms and conditions of the Agreement shall remain in full force and effect.

OK for Agenda

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by and through their respective officers thereunto duly authorized on the date first written hereinabove.

CITY OF TURLOCK

AECOM Technical Services, Inc.

By: _____
Roy W. Wasden, City Manager

By: _____

Print Name: _____

APPROVED AS TO SUFFICIENCY:

Title: _____

BY: _____
Debra A. Whitmore, Deputy Director of
Development Services/Planning

Date: _____

APPROVED AS TO FORM:

By: _____
Phaedra A. Norton, City Attorney

ATTEST:

By: _____
Kellie E. Weaver, City Clerk



AGREEMENT FOR SPECIAL SERVICES
between
CITY OF TURLOCK
and
AECOM Technical Services, Inc.
for
COUNTYWIDE IMPACS MODEL DEVELOPMENT
AND TURLOCK GENERAL PLAN SCENARIO EVALUATION
CONTRACT NO. 11-952

THIS AGREEMENT is made this 10th day of August, 2011, by and between the **CITY OF TURLOCK**, a municipal corporation of the State of California hereinafter referred to as "CITY" and **AECOM Technical Services, Inc.**, a consulting firm, hereinafter referred to as "CONSULTANT."

WITNESSETH:

WHEREAS, in accordance with California Government Code §37103, CITY has a need for the development of a Countywide financial model for the ten jurisdictions in Stanislaus County and the financial evaluation of the Turlock General Plan Update scenarios ; and

WHEREAS, CONSULTANT has represented itself as duly trained, qualified, and experienced to provide such special service, hereinafter referred to as "Services."

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. **SCOPE OF WORK:** CONSULTANT shall furnish all labor, equipment, materials and process, implements, tools, and machinery, except as otherwise specified, which are necessary and required to provide the Services and shall perform such special services in accordance with the standards of its profession and the specifications attached hereto as Exhibit A. CONSULTANT shall provide Services that are acceptable to CITY.

2. **PERSONNEL AND EQUIPMENT:** CONSULTANT shall provide all personnel needed to accomplish the Services hereunder. CONSULTANT shall additionally acquire, provide, maintain, and repair, at its sole cost and expense, such equipment, materials, and supplies as CONSULTANT shall reasonably require to accomplish said Services.

3. **SAFETY REQUIREMENT:** All Services and merchandise must comply with California State Division of Industrial Safety orders and O.S.H.A.

4. **COMPENSATION:** CITY agrees to pay CONSULTANT in accordance with Exhibit A as full remuneration for performing all Services and furnishing all staffing and materials called for in Exhibit A and for performance by CONSULTANT of all of its duties and obligations under this Agreement. In no event shall the sum of this Agreement exceed \$40,000 and 00/100^{ths} Dollars (\$40,000.00). CONSULTANT agrees that compensation shall be paid in the manner and at the times set forth below:

(a) Invoices: CONSULTANT shall submit dated invoices to CITY specifying the date, location and service rendered, and the charge therefor.

(b) Payment:

(1) All payments by CITY shall be made in arrears, after satisfactory service, as determined and approved by CITY, has been provided. Payment shall be made by CITY no more than thirty (30) days from CITY's receipt of invoice.

(2) CITY shall normally pay by voucher or check within ten (10) working days after each meeting at which payments can be authorized, provided that CITY receives the invoice at least five (5) working days prior to CITY's meeting date.

(3) If CITY disputes any items on an invoice for a reasonable cause, which includes but is not limited to unsatisfactory service, CITY may deduct that disputed item from the payment, but shall not delay payment for the undisputed portions. The amounts and reasons for such deletions shall be documented to CONSULTANT within fifteen (15) working days after receipt of invoice by CITY. CITY shall assign a sequential reference number to each deletion.

(4) If dispute is settled, payment shall be by voucher or check payable to and mailed to CONSULTANT within five (5) working days of dispute settlement.

(5) CITY reserves the right to only pay for such services rendered to the satisfaction of CITY.

5. **TERM OF AGREEMENT:** This Agreement shall become effective upon execution and shall continue in full force and effect for a period of seventeen (17) months beginning August, 2011 and ending December 31, 2012, subject to CITY's availability of funds.

6. **INSURANCE:** CONSULTANT shall not commence work under this Agreement until CONSULTANT has obtained CITY's approval regarding all insurance requirements, forms, endorsements, amounts, and carrier ratings, nor shall CONSULTANT allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved. CONSULTANT shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by CONSULTANT, its agents, representatives, employees or subcontractors. Failure to maintain or renew coverage or to provide evidence of renewal may constitute a material breach of contract.

(a) Minimum Scope of Insurance: Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability coverage (occurrence Form CG 00 01) with an additional insured endorsement (form CG 20 10 11 85 or its

equivalent), to be approved by the City of Turlock.

(2) Insurance Services Office Form CA 00 01 covering Automobile Liability, Code 1 (any auto).

(3) Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

(4) Errors and Omissions/Professional Liability Insurance.

(b) Minimum Limits of Insurance: CONSULTANT shall maintain limits no less than:

(1) General Liability (including operations, products and completed operations): \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(2) Automobile Liability: \$1,000,000 per occurrence for bodily injury and property damage.

(3) Workers' Compensation: as statutorily required by the State of California. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

(4) Errors and Omissions/Professional Liability: \$1,000,000 per claim.

(c) Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either: (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY, its elective and appointive boards, officers, agents, employees, and volunteers; or (b) CONSULTANT shall provide a financial guarantee satisfactory to CITY guaranteeing payment of losses and related investigations, claim administration and defense expenses.

(d) Other Insurance Provisions: The commercial general liability and automobile policies are to contain, or be endorsed to contain, the following provisions:

(1) CITY, its elective and appointive boards, officers, agents, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of CONSULTANT; and with respect to liability arising out of work or operations performed by or on behalf of CONSULTANT, including materials, parts or equipment furnished in connection with such work or operations, which coverage shall be maintained in effect for at least three (3) years following the completion of the work specified in the contract. General liability coverage can be provided in the form of an endorsement to CONSULTANT's insurance (CG 20 10 11 85 or its equivalent), or as a separate Owners Protective Liability policy providing both ongoing operations and completed operations.

(2) For any claims related to this project, CONSULTANT's insurance coverage shall be primary insurance as respects CITY and any insurance or self-insurance maintained by CITY shall be excess of CONSULTANT's insurance and shall not contribute with it.

(3) In the event of cancellation, non-renewal, or material change that reduces or restricts the insurance coverage afforded to CITY under any of the required insurance coverages, the insurer, broker/producer, or CONSULTANT shall provide CITY with thirty (30) days prior written notice of such action.

(4) Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

(e) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

(f) Verification of Coverage: CONSULTANT shall furnish CITY with original certificates and endorsements, including amendatory endorsements, effecting coverage required by this Agreement. All certificates and endorsements are to be received and approved by CITY before work commences. CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

(g) Waiver of Subrogation: With the exception of professional liability, CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss. The commercial general liability policy and workers' compensation policy shall be endorsed to contain a waiver of subrogation in favor of CITY for all work performed by CONSULTANT, its agents, employees, independent contractors and subcontractors. CONSULTANT agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation.

(h) Subcontractors: CONSULTANT shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

7. INDEMNIFICATION: CONSULTANT shall indemnify, defend, and hold harmless CITY and its elective and appointive boards, officers, agents, employees, and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of CONSULTANT, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of CITY.

8. INDEPENDENT CONTRACTOR RELATIONSHIP: All acts of CONSULTANT, its agents, officers, and employees and all others acting on behalf of CONSULTANT relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. CONSULTANT, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. CONSULTANT has no authority or responsibility to exercise any rights or power vested in the CITY. No agent, officer, or employee of the CITY is to be considered an employee of CONSULTANT. It is understood by both CONSULTANT and CITY that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or a joint venture.

CONSULTANT, its agents, officers and employees are and, at all times during the terms of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

CONSULTANT shall determine the method, details and means of performing the work and services to be provided by CONSULTANT under this Agreement. CONSULTANT shall be responsible to CITY only for the requirements and results specified in this Agreement, and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the CONSULTANT in fulfillment of this Agreement. CONSULTANT has control over the manner and means of performing the services under this Agreement. CONSULTANT is permitted to provide services to others during the same period service is provided to CITY under this Agreement. If necessary, CONSULTANT has the responsibility for employing other persons or firms to assist CONSULTANT in fulfilling the terms and obligations under this Agreement.

If in the performance of this Agreement any third persons are employed by CONSULTANT, such persons shall be entirely and exclusively under the direction, supervision, and control of CONSULTANT. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the CONSULTANT.

It is understood and agreed that as an independent contractor and not an employee of CITY neither the CONSULTANT or CONSULTANT'S assigned personnel shall have any entitlement as a CITY employee, right to act on behalf of the CITY in any capacity whatsoever as an agent, or to bind the CITY to any obligation whatsoever.

It is further understood and agreed that CONSULTANT must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of CONSULTANT'S personnel.

As an independent contractor, CONSULTANT hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

9. VOLUNTARY TERMINATION: CITY may terminate this Agreement without cause or legal excuse by providing thirty (30) days' written notice to CONSULTANT.

10. TERMINATION OF STATED EVENT:

(a) Termination on Occurrence of Stated Events. This Agreement shall terminate automatically on the date on which any of the following events occur: (1) bankruptcy or insolvency of CONSULTANT, (2) legal dissolution of CONSULTANT, or (3) death of key principal(s) of CONSULTANT.

(b) Termination by CITY for Default of CONSULTANT. Should CONSULTANT default in the performance of this Agreement or materially breach any of its provisions, at its option CITY may terminate this Agreement by giving written notification to CONSULTANT. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to perform required services or duties, willful destruction of CITY's property by CONSULTANT, dishonesty or

theft.

(c) Termination by CONSULTANT for Default of CITY. Should CITY default in the performance of this Agreement or materially breach any of its provisions, at its option CONSULTANT may terminate this Agreement by giving written notice to CITY. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to cooperate reasonably with CONSULTANT, willful destruction of CONSULTANT's property by CITY, dishonesty or theft.

(d) Termination for Failure to Make Agreed-Upon Payments. Should CITY fail to pay CONSULTANT all or any part of the payments set forth in this Agreement on the date due, at its option CONSULTANT may terminate this Agreement if the failure is not remedied within thirty (30) days after CONSULTANT notifies CITY in writing of such failure to pay. The termination date shall be the effective date of the notice.

(e) Termination by CITY for Change of CONSULTANT'S Tax Status. If CITY determines that CONSULTANT does not meet the requirements of federal and state tax laws for independent contractor status, CITY may terminate this Agreement by giving written notice to CONSULTANT. The termination date shall be the effective date of the notice.

(f) In the Event of Termination. If this Agreement is terminated pursuant to this Paragraph, CONSULTANT shall cease all its work on the project as of the termination date and shall see to it that its employees, subcontractors and agents are notified of such termination and cease their work. If CITY so requests, and at CITY's cost, CONSULTANT shall provide sufficient oral or written status reports to make CITY reasonably aware of the status of CONSULTANT'S work on the project. Further, if CITY so requests, and at CITY's cost, CONSULTANT shall deliver to CITY any work products whether in draft or final form which have been produced to date.

If the Agreement is terminated pursuant to any of the subsections contained in this paragraph, CITY will pay CONSULTANT an amount based on the percentage of work completed on the termination date, this percentage shall be determined by CITY in its sole discretion. If the Agreement is terminated pursuant to the subparagraph entitled Termination by CITY for Default of CONSULTANT, CONSULTANT understands and agrees that CITY may, in CITY's sole discretion, refuse to pay CONSULTANT for that portion of CONSULTANT'S services which were performed by CONSULTANT on the project prior to the termination date and which remain unacceptable and/or not useful to CITY as of the termination date.

11. CONFORMANCE WITH FEDERAL AND STATE LAW: All equipment, supplies and services used by CONSULTANT in the performance of this Agreement shall conform to the laws of the government of the United States and the State of California.

12. NONDISCRIMINATION: In connection with the execution of this Agreement, CONSULTANT shall not discriminate against any employee or applicant for employment because of age, race religion, color, sex, or national origin. CONSULTANT shall take affirmative action to insure that applicants are employed, and the employees are treated during their employment, without regard to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. CONSULTANT shall also comply with the

requirement of Title VII of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, CONSULTANT shall comply with the provisions of Section 1735 of the California Labor Code.

13. TIME: Time is of the essence in this Agreement.

14. ENTIRE AGREEMENT AND MODIFICATION: This Agreement supersedes all previous Agreements and constitutes the entire understanding of the parties hereto. CONSULTANT shall be entitled to no other benefits than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. CONSULTANT specifically acknowledges that in entering into and executing this Agreement, CONSULTANT relies solely upon the provisions contained in this Agreement and no others.

15. OBLIGATIONS OF CONSULTANT: Throughout the term of this Agreement, CONSULTANT shall possess, or secure all licenses, permits, qualifications and approvals legally required to conduct business. CONSULTANT warrants that it has all of the necessary professional capabilities and experience, as well as all tools, instrumentalities, facilities and other resources necessary to provide the CITY with the services contemplated by this Agreement. CONSULTANT further represents that it will follow the customary current, generally accepted and professional practices to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding this project.

16. OWNERSHIP OF DOCUMENTS: All reports, data, drawings, plans, designs, specifications, graphics, calculations, working papers, models, flow diagrams, visual aids, and other incidental work or materials furnished hereunder shall become and remain the property of the CITY, and may be used by CITY as it may require without any additional cost to CITY. No reports shall be used by the CONSULTANT for purposes other than this contract without the express prior written consent of CITY.

17. NEWS AND INFORMATION RELEASE: CONSULTANT agrees that it will not issue any news releases in connection with either the award of this Agreement, or any subsequent amendment of or efforts under this Agreement, without first obtaining review and approval of said news releases from CITY through the City Manager.

18. INTEREST OF CONSULTANT: CONSULTANT warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. CONSULTANT warrants that, in performance of this Agreement, CONSULTANT shall not employ any person having any such interest. CONSULTANT agrees to file a Statement of Economic Interests with the City Clerk at the start and end of this contract if so required at the option of CITY.

19. AMENDMENTS: Both parties to this Agreement understand that it may become desirable or necessary during the execution of this Agreement, for CITY or CONSULTANT to modify the scope of services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with CITY and the change and cost shall be memorialized in a written amendment to the original contract prior to the performance of the additional work.

Until a change order is so executed, CITY will not be responsible to pay any charges CONSULTANT may incur in performing such additional services, and CONSULTANT shall not be

required to perform any such additional services.

20. PATENT/COPYRIGHT MATERIALS: Unless otherwise expressly provided in the contract, CONSULTANT shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. CONSULTANT shall furnish a warranty of such right to use to CITY at the request of CITY.

21. CERTIFIED PAYROLL REQUIREMENT: For CONSULTANTS performing field work on public works contracts on which prevailing wages are required, CONSULTANT shall comply with the provisions of Section 1776 of the California Labor Code, regarding payroll records, and shall require its subconsultants and subcontractors to comply with that section as may be required by law.

22. PARTIAL INVALIDITY: If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

23. WAIVER: The waiver by any party to this Agreement of a breach of any provision hereof shall be in writing and shall not operate or be construed as a waiver of any other or subsequent breach hereof unless specifically stated in writing.

24. AUDIT: CITY's duly authorized representative shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify CONSULTANT'S charges to CITY under this Agreement.

CONSULTANT agrees to retain reports, records, documents, and files related to charges under this Agreement for a period of four (4) years following the date of final payment for CONSULTANT services. CITY's representative shall have the right to reproduce any of the aforesaid documents.

25. GOVERNING LAW: This Agreement shall be governed according to the laws of the State of California.

26. HEADINGS NOT CONTROLLING: Headings used in the Agreement are for reference purposes only and shall not be considered in construing this Agreement.

27. COMPLIANCE WITH LAWS: CONSULTANT shall insure compliance with all safety and hourly requirements for employees, in accordance with federal, state, and county safety and health regulations and laws. CONSULTANT shall fully comply with all applicable federal, state, and local laws, ordinances, regulations and permits.

28. CITY BUSINESS LICENSE: CONSULTANT will have a City of Turlock business license.

29. ASSIGNMENT: This Agreement is binding upon CITY and CONSULTANT and their successors. Except as otherwise provided herein, neither CITY nor CONSULTANT shall assign, sublet, or transfer interest in this Agreement or any part thereof without the prior written consent of the other.

30. RECORD INSPECTION AND AUDIT: CONSULTANT shall maintain adequate records to permit inspection and audit of CONSULTANT's time and material charges under this

Agreement. CONSULTANT shall make such records available to CITY during normal business hours upon reasonable notice. Such records shall be turned over to CITY upon request.

31. EXCLUSIVE USE: Services provided within the scope of this Agreement are for the exclusive use of CITY and CONSULTANT agrees that, until final approval by CITY, all data, plans, specifications, reports, and other documents will not be released to third parties by CONSULTANT without the prior written consent of CITY.

32. EMPLOYMENT OF CITY OFFICIAL OR EMPLOYEE: CONSULTANT shall employ no CITY official or employee in the work performed pursuant to this Agreement. No officer or employee of CITY shall have any financial interest in this Agreement in violation of California Government Code Sections 1090 *et seq.*; nor shall CITY violate any provision of its Conflict of Interest Code adopted pursuant to the provisions of California Government Code Sections 87300 *et seq.*

33. NOTICE: Any and all notices permitted or required to be given hereunder shall be deemed duly given and effective (1) upon actual delivery, if delivery is by hand; or (2) five (5) days after delivery into the United States mail, if delivery is by postage paid, registered, or certified (return receipt requested) mail. Each such notice shall be sent to the parties at the address respectively indicated below or to any other address as the respective parties may designate from time to time:

**for CONSULTANT: JEFF GOLDMAN, PRINCIPAL
AECOM
2020 L STREET, SUITE 400
SACRAMENTO, CA
PHONE: (916) 414-5800
FAX: (916) 414-58580**

**for CITY: CITY OF TURLOCK
ATTN: DEBRA WHITMORE
PLANNING
156 SOUTH BROADWAY, SUITE 120
TURLOCK, CALIFORNIA 95380-5454
PHONE: (209) 668-5542 Ext. 2218
FAX: (209) 668-5107**

34. EXTENSION OF AGREEMENT: CITY may elect to extend this Agreement for three (3) additional one-year terms, on the same terms and conditions, upon providing written notice to CONSULTANT thirty (30) days prior to the expiration of this Agreement. On each anniversary date, CONSULTANT will be allowed to increase prices. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in CONSULTANT's published prices, whichever is lower. In all cases, CITY may cancel the contract if a requested price increase is not acceptable.

35. PERFORMANCE BY KEY EMPLOYEE: CONSULTANT has represented to CITY that Jeff Goldman will be the person primarily responsible for the performance of the services referred to in this Agreement. CITY has entered into this Agreement in reliance on that representation by CONSULTANT. CONSULTANT therefore agrees that fifteen percent (15%) or more of the time to be devoted to the project that is the subject of this Agreement will be that of the above-named person.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by and through their respective officer's thereunto duly authorized.

CITY OF TURLOCK, a municipal corporation

AECOM Technical Services, Inc.

By: Roy W. Wasden
Roy W. Wasden, City Manager

By: [Signature]

Date: 8/19/11

Title: Steven Heipel - Principal

APPROVED AS TO SUFFICIENCY:

Print name: Steven Heipel

By: [Signature]
Debra A. Whitmore
Development Services/Planning Manager

Date: 8.19.11

APPROVED AS TO FORM:

By: Phaedra A. Norton
Phaedra A. Norton, City Attorney

ATTEST:

By: Rhonda Greenlee
Rhonda Greenlee, MMC, City Clerk



AECOM
2020 L Street, Suite 400
Sacramento, CA 95811
www.aecom.com

916.414.5800 tel
916.414.5850 fax

May 25, 2011

Debbie Whitmore, Deputy Director
Development Services Department
Planning Division
156 S. Broadway, Suite 120
Turlock, CA 95380-5454

Subject: IMPACS Model Proposal

Dear Ms. Whitmore:

We would be pleased to assist the City of Turlock and StanCOG member jurisdictions to customize the IMPACS model we developed for the Sacramento Area Council of Governments. We understand that you are interested in having AECOM collect inputs from all nine StanCOG member jurisdictions to calibrate the model, prepare a technical memo or manual documenting the calibration process and use of the IMPACS model, and using the model to evaluate the fiscal impacts of at least 5 alternative growth scenarios for the Turlock General Plan update. The IMPACS model currently uses four, generalized, development patterns from which to choose in the development parameters sub-module.

IMPACS is intended as a public and decision-maker information tool to understand the infrastructure, public service, and revenue implications of different development patterns. The IMPACS model is designed to compare land use and development scenarios (from project level to plan level) related to transportation, infrastructure, and public service needs, costs associated with those needs, and projected tax and other revenues from these scenarios. The model allows the user to compare results based on preset information on development patterns, infrastructure and services, and projected revenues. A user of IMPACS may also enter custom inputs that more accurately reflect a particular community's context.

AECOM will rely on its previous modeling work for the Sacramento Area Council of Governments, climate action planning, and development scenario modeling for other clients to work with Turlock and other StanCOG members to customize the IMPACS model to reflect local circumstances. We estimate the cost for these services at \$40,000, including a presentation to the StanCOG Board on the IMPACS Model and testing of the model to ensure it runs correctly for each of the nine StanCOG member jurisdictions. The proposed tasks are outline below:

TASK 1. IMPACS MODEL CALIBRATION AND SET UP FOR STANISLAUS COUNTY

- Sub-Task A DATA COLLECTION: Collect fiscal information from each jurisdiction in Stanislaus County to calibrate IMPACS model
- Sub-Task B MODEL CALIBRATION: Calibrate IMPACS model for Stanislaus County agencies
- Sub-Task C MODEL DOCUMENTATION: Prepare model documentation for use by Stanislaus jurisdictions

TASK 2. TURLOCK GENERAL PLAN UPDATE: IMPACS EVALUATION

- Sub-Task A SCENARIO MODELING: Utilize IMPACS model to evaluate up to five (5) General Plan scenarios for the City of Turlock to determine ongoing and capital costs associated with infill, green field, and higher density development
- Sub-Task B SCENARIO REPORT: Prepare a report summarizing the results of the Scenario Modeling

Please don't hesitate to contact me if you have any questions regarding our proposal.

Sincerely,

A handwritten signature in cursive script that reads "Jeffrey M. Goldman". The signature is written in black ink and includes a horizontal line extending to the right.

Jeffrey M. Goldman, AICP
Principal

EXHIBIT A

AECOM's Scope of Work and Rates

TASK 1. IMPACS MODEL CALIBRATION AND SET UP FOR STANISLAUS COUNTY

- Sub-Task A DATA COLLECTION: Collect fiscal information from each jurisdiction in Stanislaus County to calibrate IMPACS model
- Sub-Task B MODEL CALIBRATION: Calibrate IMPACS model for Stanislaus County agencies
- Sub-Task C MODEL DOCUMENTATION: Prepare model documentation for use by Stanislaus jurisdictions

TASK 2. TURLOCK GENERAL PLAN UPDATE: IMPACS EVALUATION

- Sub-Task A SCENARIO MODELING: Utilize IMPACS model to evaluate up to five (5) General Plan scenarios for the City of Turlock to determine ongoing and capital costs associated with infill, green field, and higher density development
- Sub-Task B SCENARIO REPORT: Prepare a report summarizing the results of the Scenario Modeling

TURLOCK IMPACS MODEL COST

Staff/Rates	Project Director	Project Manager	Support Staff	Total Hours	Total Cost
	\$190	\$120	\$105		
Task 1: Impacts Model Calibration & Set Up	16	60	40	116	\$14,440
Task 2: Turlock General Plan Update - Impacts Evaluation	30	120	52	202	\$25,560
TOTAL	46	180	92	318	\$40,000



**Council
Synopsis**

5D

January 8, 2013

From: Michael G. Pitcock, P.E.
Director of Development Services /City Engineer

Prepared by: Michael G. Pitcock, P.E.
Director of Development Services /City Engineer

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Resolution: Appropriating \$5,272.53 from Fund 307 (Sewer) Reserve to 307-40-456.43272 "Reimburse Developers" and \$148,008.34 from Fund 307 (Water) Reserve to 307-40-458.43272 "Reimburse Developers" for reimbursement of constructed NE Turlock Master Plan public improvements"

2. DISCUSSION OF ISSUE:

Following the adoption of the NE Turlock Master Plan, several developers agreed to install Master Plan public improvements in advance of their home construction. Reimbursement of these public improvements were spelled out in either a Reimbursement Agreement or a Subdivision Agreement and will come from developer paid master plan fees collected on each home built. Housing construction in the master plan area has been a little better than staff anticipated when creating the FY 12/13 budget. Therefore, there are additional funds available to reimburse developers who fronted the cost of the public improvements. Staff recommends the appropriation of these dollars for reimbursement purposes.

3. BASIS FOR RECOMMENDATION:

A) All appropriations must be approved by the City Council

Strategic Plan Initiative: F. Intelligent, Planned and Managed Growth

Goal(s): 1(a) Ensure all growth adds value to the current and future community

1(b) Continue Use of Master and Specific Plans

4. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact:

The action would transfer money from reserve to facilitate reimbursement costs associated with the installation of NE Turlock Master Plan improvements.

Note: No General Fund money will be used for this project.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

- A. Not approve the appropriation of funds. This is not recommended as the City is obligated to reimburse the developers per the executed Subdivision Agreements.

Fund 307

	FY 2012/13 Opening Balance	FY 2012/13		FY 2012/13		FY 2012/13		Transfer		Total for Reimbursements
		Revenues	Expenses	Total Available	From	To				
Transportation	455	\$ 69,862.75	\$ 199,575.60	\$ -	\$ 269,438.35	\$ 269,438.35	\$ -	\$ -	\$ -	
Sewer	456	\$ 4,061.89	\$ 13,655.57	\$ -	\$ 17,717.46	\$ -	\$ 21,555.07	\$ -	\$ 39,272.53	
Storm	457	\$ 19,102.44	\$ 102,252.66	\$ -	\$ 121,355.10	\$ -	\$ 40,415.75	\$ -	\$ 161,770.85	
Water	458	\$ 10,179.90	\$ 34,221.59	\$ -	\$ 44,401.49	\$ -	\$ 188,606.85	\$ -	\$ 233,008.34	
Administration	460	\$ 216,270.76	\$ 10,491.20	\$ 15,000.00	\$ 211,761.96	\$ -	\$ 18,860.68	\$ -	\$ 230,622.64	
		\$ 319,477.74	\$ 360,196.62	\$ 15,000.00	\$ 664,674.36	\$ 269,438.35	\$ 269,438.35	\$ -	\$ 664,674.36	

Reimbursements Now

<u>Sewer</u>			
Legends North #2	JKB	\$ 12,857.50	
Legends North #2	J.C. Williams	\$ 12,857.50	
Summerfield #1	Fitzpatric	\$ 8,205.00	
<u>Storm</u>			
Palermo	Morrison	\$ 161,770.85	
<u>Water</u>			
Legends North #2	JKB	\$ 42,500.00	
Legends North #2	J.C. Williams	\$ 42,500.00	

Note: Reduced from \$13,557.53 due to the budget only having \$34,000 available to expend.

Note: Reduced from \$116,504.17 due to the budget only having \$85,000 available to expend.

Note: Reduced from \$116,504.17 due to the budget only having \$85,000 available to expend.

Transfers

	Available	Budget	Reserve Transfer
Sewer	\$ 39,272.53	\$ 34,000.00	\$ 5,272.53
Water	\$ 233,008.34	\$ 85,000.00	\$ 148,008.34

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

RESOLUTION NO. 2013-

IN THE MATTER OF APPROPRIATING }
\$5,273.53 FROM FUND 307 (SEWER) }
RESERVE TO 307-40-456.43272 }
"REIMBURSE DEVELOPERS" AND }
\$148,008.34 FROM FUND 307 (WATER) }
RESERVE TO 307-40-458.43272 }
"REIMBURSE DEVELOPERS" FOR }
REIMBURSEMENT OF CONSTRUCTED }
NE TURLOCK MASTER PLAN PUBLIC }
IMPROVEMENTS }
_____ }

WHEREAS, the Fiscal Year 2012/13 budget specified dollars to reimburse the NE Turlock Master Plan developers for master plan public infrastructure installed in accordance with their reimbursement and subdivision agreements; and

WHEREAS, housing construction has been slightly better than anticipated when developing the Fiscal Year 2012/13 budget; and

WHEREAS, funds are available in reserve to appropriate to the reimbursement line items; and

WHEREAS, the executed reimbursement and subdivision agreements require the City of Turlock to make reimbursements when funds are available.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby approve the appropriation of \$5,272.53 from Fund 307 (Sewer) Reserve to 307-40-456.43272 "Reimburse Developers" and \$148,008.34 from Fund 307 (Water) Reserve to 307-40-458.43272 "Reimburse Developers" for reimbursement of constructed NE Turlock Master Plan public improvements.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8th day of January, 2013, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Kellie Weaver, City Clerk,
City of Turlock,
County of Stanislaus, State of California



Council Synopsis

5E

January 8, 2013

From: Michael G. Pitcock, P.E.
Director of Development Services /City Engineer

Prepared by: Jeff Haney, Senior Engineering Technician

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Reaffirming the emergency declaration of the City Manager that there is a need to replace the roof at the Marty Yerby Center without compliance to the formal competitive bid procedure

2. DISCUSSION OF ISSUE:

Due to age and repeated vandalism of the roof at the Marty Yerby Center located in Columbia Park, the roofing material has been damaged beyond repair. In order to avoid further damage to the building from rain seeping in, the roof must be replaced now.

On November 27, 2012, Council awarded a bid and approved an agreement in the amount of \$11,350 with Econo-Roofing of Delhi, California to replace the roof under City Project 12-51, "Marty Yerby Center Roof Replacement."

Resolution 2010-028 allows the City Manager to declare an emergency and order repair or replacement of public facilities and bypass the competitive bid process pursuant to section 22050(a)(1) and 22050(b)(1) of the public contract code when unexpected occurrences require immediate action to mitigate the loss of essential public services. On or about October 1, 2012, the City Manager declared an emergency for the maintenance of the roof.

3. BASIS FOR RECOMMENDATION:

A) Per Council Resolution 2010-028, the City Manager has been delegated authority to declare an emergency and order repair or replacement of public facilities. The Council is to review the City Manager's emergency action and vote at every regularly scheduled meeting thereafter that there is a need to continue with the action until the action is terminated.

B) Replacing the roof is necessary to prevent future and more expensive water damage to the roof and/or building. The work was re-scheduled to begin on or before January 14, 2013 due to inclement weather.

Strategic Plan Initiative H. COMMUNITY PROGRAMS, FACILITIES, AND INFRASTRUCTURE:

- Goal(s):**
- a. Community Infrastructure
 - iii) Provide safe and well-maintained facilities for the community, recreational programs and City of Turlock employees

4. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact:

Funding is available in line item number 301-61-620.51300, "Construction Repairs/Improvements" for the proposed work. These funds are specifically for Capital repairs and replacements at City facilities.

General Fund money will be used for this project.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

- A. Not reaffirm the City Manager's determination of the emergency. This action is not recommended by Staff as an Agreement has already been approved.



Council Synopsis

5F

January 8, 2013

From: Michael G. Pitcock, PE
Director of Development Services / City Engineer

Prepared by: Jeff Haney, Senior Engineering Technician

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Accepting improvements for City Project No. 12-56, "Demolition of a Pole Barn at the Corporation Yard," and authorizing the City Engineer to file a Notice of Completion

2. DISCUSSION OF ISSUE:

On November 27, 2012, staff awarded a contract in the amount of \$10,250 to Modesto Sand and Gravel of Modesto, California for "Demolition of a Pole Barn at the Corporation Yard".

3. BASIS FOR RECOMMENDATION:

A) City Municipal Code requires that the City Council authorize the City Engineer to sign the Notice of Completion.

Strategic Plan Initiative H. COMMUNITY PROGRAMS FACILITIES AND INFRASTRUCTURE

Goal(s): a Community Infrastructure
iii. Provide safe and well-maintained facilities for the community, recreational programs and City of Turlock Employees

4. FISCAL IMPACT / BUDGET AMENDMENT:

No additional funds are needed for the project.

Note: No General Fund money will be used for this project.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

Deny acceptance of work completed. Staff does not recommend this as the contractor completed the work according to the project specifications.

RECORDED AT THE REQUEST OF:
CITY OF TURLOCK

WHEN RECORDED MAIL TO:
CITY OF TURLOCK
Office of the City Clerk
156 S. Broadway, Suite 230
TURLOCK CA 95380-5454

**NOTICE OF COMPLETION
CITY PROJECT NO. 12-56
DEMOLITION OF POLE BARN AT THE CORPORATION YARD**

Notice is hereby given that work on the above-referenced project on city's property located at 701 South Walnut in the City of Turlock was completed by the undersigned agency on January 8, 2013. The contractor of work was Modesto Sand and Gravel, 6137 Hammett Court, Modesto, CA 95358, and the owner is the City of Turlock, 156 South Broadway, Suite 150, Turlock, California, 95380. Kindly refer to said Project Number on all communications relating to this work.

VERIFICATION

I, the undersigned, City Engineer of the owner of the aforesaid interest, have read this notice; I know and understand the contents thereof; and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

CITY OF TURLOCK

MICHAEL G. PITCOCK, PE
CITY ENGINEER
OWNER'S AGENT

Executed on January 9, 2013 at Turlock, California, Stanislaus County



Council Synopsis

5G

January 8, 2013

From: Michael G. Pitcock, P.E.
Director of Development Services /City Engineer

Prepared by: Stephen Fremming, Assistant Engineer

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Accepting improvements for City Project No. 0767, "Municipal Services Building Balcony Deck Renovation," and authorizing the City Engineer to file a Notice of Completion

2. DISCUSSION OF ISSUE:

On March 27, 2012, Council approved an agreement with Harris Builder's Inc. of Hilmar for City Project No. 0767, "Municipal Services Building Balcony Deck Renovation."

All contract work has been completed in accordance with the project plans and specifications. Staff brings forth a notice of completion for your approval.

3. BASIS FOR RECOMMENDATION:

A. City Municipal Code requires that the City Council authorize the City Engineer to sign the Notice of Completion.

Strategic Plan Initiative D. MUNICIPAL INFRASTRUCTURE

Goal(s): b Address growth related issues (current and future)
This project reduces the risk of further water damage to City Hall.

4. FISCAL IMPACT / BUDGET AMENDMENT:

The project does not require any additional funding.
No General Fund money will be used for this project.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

- A. Deny acceptance of work completed. Staff does not recommend this as the contractor completed the work according to the City plans and specifications.

City Project No. 0767
Municipal Services Building Balcony Deck Renovation



CITY OF TURLOCK

FINAL QUANTITIES

Municipal Services Building Balcony
Deck Renovation

Project No. 0767

Item No.	Item Description	Unit of Measure	Contractor's Unit Price	Final Actual Quantities	Final Actual Amount	Bid Quantities	Bid Amount	Total Difference
1	Municipal Services Building Balcony Deck	LS	\$27,310.00	1.00	\$27,310.00	1.00	\$27,310.00	\$0.00
	SUB-TOTAL CONTRACT ITEMS =				\$27,310.00		\$27,310.00	\$0.00
	CHANGE ORDERS							
C.O. # 1	Dry rot repair	LS	\$33,195.00	1.00	\$33,195.00	0.00	\$0.00	\$33,195.00
	SUB-TOTAL CHANGE ORDER ITEMS =				\$33,195.00		\$0.00	\$33,195.00
	TOTAL PROJECT =				\$60,505.00		\$27,310.00	\$33,195.00

RECORDED AT THE REQUEST OF:
CITY OF TURLOCK

WHEN RECORDED MAIL TO:
CITY OF TURLOCK
Office of the City Clerk
156 S. Broadway, Suite 230
TURLOCK CA 95380-5454

**NOTICE OF COMPLETION
CITY PROJECT NO. 0767
MUNICIPAL SERVICES BUILDING
BALCONY DECK RENOVATION**

Notice is hereby given that work on the above-referenced project on city's property located at 156 South Broadway in the City of Turlock was completed by the undersigned agency on January 8, 2013. The contractor of work was Harris Builders Inc., 18736 Bloss Avenue, Hilmar, CA 95324, and the owner is the City of Turlock, 156 South Broadway, Suite 150, Turlock, California, 95380. Kindly refer to said Project Number on all communications relating to this work.

VERIFICATION

I, the undersigned, City Engineer of the owner of the aforesaid interest, have read this notice; I know and understand the contents thereof; and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

CITY OF TURLOCK

MICHAEL G. PITCOCK, PE
CITY ENGINEER
OWNER'S AGENT

Executed on January 9, 2013 at Turlock, California, Stanislaus County



**Council
Synopsis**

54
January 8, 2013

From: Michael G. Pitcock, P.E.
Director of Development Services / City Engineer

Prepared by: Eric A. Picciano, P.E.
Principal Civil Engineer/Chief Building Official

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Approving Amendment No. 2 to the Retainer Agreement (Contract No. 11-915) with 4Leaf, Inc., of Pleasanton, California, for plan check services in an increased amount of \$17,500, with the total amount not to exceed \$40,000

Motion: Approving Amendment No. 2 to the Retainer Agreement (Contract No. 11-918) with Bureau Veritas North America, Inc., of Sacramento, California, for plan check services in an increased amount of \$17,500, with the total amount not to exceed \$60,000

2. DISCUSSION OF ISSUE:

The City of Turlock has a regular need for plan check services throughout every year. In general, the outside plan check organizations are primarily utilized for large commercial projects that take up significant amounts of staff time which would result in significant delays to other plans within in the plan check process.

Also, in accordance with the Health and Safety Code Section 19837, in the event of an excessive delay, as defined by the Code to be greater than 50 days after the submittal of a complete application to complete the structural building safety plan check of the plans that are suitable for plan checking, the applicant may request the City to employ a private entity to perform the plan checking function subject to certain other restrictions.

On June 14, 2011, the City approved a retainer agreement with 4Leaf, Inc. to provide professional plan check services. The original agreement was for a one-year term at an amount not to exceed \$12,500. On June 22, 2012, the City approved an amendment to add an additional year to the agreement while increasing the agreement by \$10,000 to a new not to exceed value of \$22,500.

In addition to the above agreement, on July 26, 2011, the City approved a retainer agreement with Bureau Veritas North America, Inc. to provide professional plan check services. The original agreement was for a one-year term at an amount not to exceed \$12,500. On June 22, 2012, the City approved an amendment to add an additional year to the agreement while increasing the agreement by \$30,000 to a new not to exceed value of \$42,500.

As a direct result of setting a goal of a maximum plan check time of four weeks, and the Building Department's loss of one of our two Building Plan examiners, the outside plan check consultant services have been utilized more frequently than originally conceived. Consequently, the contract amounts agreed to in the first amendment are nearly expended.

Therefore, in order to continue to serve the public and meet the standards set forth, the agreements with both plan check consultants must be increased to a sufficient amount for the remainder of the fiscal year.

This second amendment with 4Leaf now increases the originally amended amount of \$22,500 by \$17,500 to a new not to exceed value of \$40,000. At the same time, the amendment with Bureau Veritas North America, Inc. increases their originally amended amount of \$42,500 by \$17,500 to a new not to exceed value of \$60,000.

To initially fund these changes in the contract amounts, monies from salary cost savings associated with the loss of the Building Department Plan checker will be utilized.

As previously utilized, budget line number 405-40-405.43260, "Plan Check Services", will be utilized for the various projects reviewed under these contracts.

3. BASIS FOR RECOMMENDATION:

- A. Retainer agreements allow for special services to be provided on an as-needed basis in a quick and efficient manner.
- B. All contracts and contract amendments must be approved by the City Council.

Strategic Plan Initiative: B. FISCAL RESPONSIBILITY

Goal(s): a. Create an "efficient" yet effective City government organization

Strategic Plan Initiative: D. MUNICIPAL INFRASTRUCTURE

Goal(s): b. Address Growth-Related Issues (Current and Future)

4. FISCAL IMPACT / BUDGET AMENDMENT:

The increase in maximum compensation allowed under these Retainer Agreements will be absorbed by the various projects that utilize these services.

Fiscal Impact: \$17,500 - 4Leaf, Inc.
 \$17,500 - Bureau Veritas North America, Inc.
 405-40-405.43260 Plan check services

No General Fund money will be used for these services

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

- A. Reject approval of this amendment. This is not recommended by Staff as these consultants provide services required for expedient plan checking. A rejection of these amendments would require a separate Request for Proposal process which would take months to complete with the expenditure of a significant amount of staff time and cause delays to development projects.



**AMENDMENT NO. 2
to
Agreement
Between
CITY OF TURLOCK
and
4LEAF, Inc
for
Plan Check Services**

CONTRACT NO. 11-915

THIS AMENDMENT, dated January 8, 2013, is entered into by and between the **CITY OF TURLOCK**, a municipal corporation (hereinafter "CITY") and **4LEAF, Inc** (hereinafter "CONTRACTOR").

WHEREAS, the parties hereto previously entered into an agreement dated June 14, 2011 whereby CONTRACTOR will perform plan check consulting services (hereinafter the "Agreement").

NOW, THEREFORE, the parties hereto mutually agree to amend said Agreement as follows:

1. Paragraph 4 of the Agreement is amended to read as follows:

"4. **COMPENSATION:** CITY agrees to pay CONTRACTOR additional compensation in the amount of Seventeen Thousand Five hundred and No/100^{ths} Dollars (\$17,500). The compensation for completion of all items of work, as set forth in the Agreement and this Amendment No. 2 shall not exceed Forty thousand and No/100^{ths} Dollars (\$40,000.00). Such maximum amount shall be compensation for all of CONTRACTOR's expenses incurred in the performance of the Agreement and this Amendment No. 2."

2. All other terms and conditions of the Agreement shall remain in full force and effect.

OK for Agent
[Signature]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by and through their respective officers thereunto duly authorized on the date first written hereinabove.

CITY OF TURLOCK

By: _____
Roy W. Wasden, City Manager

APPROVED AS TO SUFFICIENCY:

BY: _____
Michael G. Pitcock, P.E.
Director of Development Services/
City Engineer

APPROVED AS TO FORM:

By: _____
Phaedra A. Norton, City Attorney

ATTEST:

By: _____
Kellie E. Weaver, City Clerk

By: _____

Print Name: _____

Title: _____

Date: _____

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by and through their respective officers thereunto duly authorized on the date first written hereinabove.

CITY OF TURLOCK

By: _____
Roy W. Wasden, City Manager

APPROVED AS TO SUFFICIENCY:

BY: _____
Michael G. Pitcock, P.E.
Director of Development Services/
City Engineer

APPROVED AS TO FORM:

By: _____
Phaedra A. Norton, City Attorney

ATTEST:

By: _____
Kellie E. Weaver, City Clerk

By: _____

Print Name: _____

Title: _____

Date: _____



Council Synopsis

51
January 8, 2013

From: Dan Madden, Municipal Services Director

Prepared by: Betty Gonzalez & Larry Gilley / Presented by: Dan Madden

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Approving the amendment to the procurement contract for commercial and industrial water meters with Badger Meter, Inc., from \$26,566 to \$200,000 for Fiscal Year 2012-13

2. DISCUSSION OF ISSUE:

At the November 13, 2012, regular meeting, the City Council approved the contract with Badger Meter, Inc., for the purchase of commercial and industrial water meters. The current contract was issued for one each of the meters and not for the purchase of additional water meters. Staff is requesting a total purchase order amendment for the purchase of water meters for the 2012/13 fiscal year budget, in the amount not to exceed \$200,000.

- | | |
|--|---|
| 1. 3" compound meter at \$1,555 per unit | 7. 6" turbine meter at \$2,314 per unit |
| 2. 4" compound meter at \$2,382 per unit | 8. 8" turbine meter at \$2,553 per unit |
| 3. 6" compound meter at \$3,369 per unit | 9. 4" mag meter at \$1,777 per unit |
| 4. 8" compound meter at \$4,670 per unit | 10. 6" mag meter at \$2,061 per unit |
| 5. 3" turbine meter at \$694 per unit | 11. 8" mag meter at \$2,369 per unit |
| 6. 4" turbine meter at \$997 per unit | |

The water meter procurement will be performed by the City in order to take advantage of potential cost savings associated with large volume purchases over the life of the program. The City will be purchasing meters directly from the meter manufacturer.

3. BASIS FOR RECOMMENDATION:

Authorize the City Manager or his designee to amend the current contract with Badger Meter, Inc. in the amount not to exceed to \$200,000 for the purchase of commercial and industrial water meters.

Strategic Plan Initiative:

Not specifically identified within the City Strategic Plan as this item pertains to the ongoing operation and overall maintenance of City facilities and equipment.

4. FISCAL IMPACT / BUDGET AMENDMENT:

Currently budgeted at line number: 420-52-551.51291 Water Meters Upgrades

Fiscal impact to above line number: \$200,000

There is no impact to the General Fund.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

A. Do not approve the amendment of the contract. This alternative is not recommended, the agreement offers the City firm pricing for commercial and industrial meters for a period of twelve months.



AGREEMENT FOR SPECIAL SERVICES
between
CITY OF TURLOCK
and
BADGER METER, INC
for
COMMERCIAL AND INDUSTRIAL WATER METERS
CONTRACT NO. 12-060

THIS AGREEMENT is made this 8th day of January, 2013, by and between the CITY OF TURLOCK, a municipal corporation of the State of California hereinafter referred to as "CITY" and BADGER METER, INC., a Wisconsin Corporation, hereinafter referred to as "SUPPLIER."

WITNESSETH:

WHEREAS, CITY has a need for commercial and industrial water meters; and

WHEREAS, SUPPLIER has represented itself as duly trained, qualified, and experienced to provide such special meters, hereinafter referred to as "Products."

NOW, THEREFORE, the parties hereto mutually agree as follows:

- 1. SCOPE OF WORK:** SUPPLIER shall furnish all labor, equipment, materials and process, implements, tools, and machinery, except as otherwise specified which are necessary and required to provide the Services and shall perform such special services in accordance with the standards of its profession and the specifications attached hereto as Section 1. SUPPLIER shall provide Services that are acceptable to CITY.
- 2. PERSONNEL AND EQUIPMENT:** SUPPLIER shall provide all personnel needed to accomplish the Services hereunder. SUPPLIER shall additionally acquire, provide, maintain, and repair, at its sole cost and expense, such equipment, materials, and supplies as SUPPLIER shall reasonably require to accomplish said Products.
- 3. SAFETY REQUIREMENT:** All Services and merchandise must comply with California State Division of Industrial Safety orders and O.S.H.A.
- 4. COMPENSATION:** CITY agrees to pay SUPPLIER in accordance with Exhibit A and Exhibit B as full remuneration for performing all Services and furnishing all staffing and materials called for in Section 1 and for performance by SUPPLIER of all of its duties and obligations under this Agreement. In no event shall the sum of this Agreement exceed Two Hundred Thousand and No/100^{ths} Dollars (\$200,000.00). SUPPLIER agrees that compensation shall be paid in the manner and at the times set forth below:

(a) Invoices: SUPPLIER shall submit dated invoices to CITY specifying the date, location and service rendered, and the charge therefor.

(b) Payment:

(1) All payments by CITY shall be made in arrears, after satisfactory service, as determined and approved by CITY, has been provided. Payment shall be made by CITY no more than thirty (30) days from CITY's receipt of invoice.

(2) CITY shall normally pay by voucher or check within ten (10) working days after each meeting at which payments can be authorized, provided that CITY receives the invoice at least five (5) working days prior to CITY's meeting date.

(3) If CITY disputes any items on an invoice for a reasonable cause, which includes but is not limited to unsatisfactory service, CITY may deduct that disputed item from the payment, but shall not delay payment for the undisputed portions. The amounts and reasons for such deletions shall be documented to SUPPLIER within fifteen (15) working days after receipt of invoice by CITY. CITY shall assign a sequential reference number to each deletion.

(4) If dispute is settled, payment shall be by voucher or check payable to and mailed to SUPPLIER within five (5) working days of dispute settlement.

(5) CITY reserves the right to only pay for such services rendered to the satisfaction of CITY.

5. TERM OF AGREEMENT: This Agreement shall become effective upon execution and shall continue in full force and effect for a period of twelve months (12) beginning January 9, 2013 and ending January 10, 2014, subject to CITY's availability of funds.

6. INSURANCE: SUPPLIER shall not commence work under this Agreement until SUPPLIER has obtained CITY's approval regarding all insurance requirements, forms, endorsements, amounts, and carrier ratings, nor shall SUPPLIER allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved. SUPPLIER shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by SUPPLIER, its agents, representatives, employees or subcontractors. Failure to maintain or renew coverage or to provide evidence of renewal may constitute a material breach of contract.

(a) **Minimum Scope of Insurance:** Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability coverage (occurrence Form CG 00 01) with an additional insured endorsement (form CG 20 10 11 85 or its equivalent), to be approved by the City of Turlock.

(b) **Minimum Limits of Insurance:** SUPPLIER shall maintain limits no less than:

(1) General Liability (including operations, products and completed

operations): \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(c) Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either: (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY, its elective and appointive boards, officers, agents, employees, and volunteers; or (b) SUPPLIER shall provide a financial guarantee satisfactory to CITY guaranteeing payment of losses and related investigations, claim administration and defense expenses.

(d) Other Insurance Provisions: The commercial general liability policy shall contain, or be endorsed to contain, the following provisions:

(1) CITY, its elective and appointive boards, officers, agents, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of SUPPLIER, including materials, parts or equipment furnished in connection with such work or operations, which coverage shall be maintained in effect for at least three (3) years following the completion of the work specified in the contract. General liability coverage can be provided in the form of an endorsement to SUPPLIER's insurance (CG 20 10 11 85 or its equivalent), or as a separate Owners Protective Liability policy providing both ongoing operations and completed operations.

(2) For any claims related to this project, SUPPLIER's insurance coverage shall be primary insurance as respects CITY and any insurance or self-insurance maintained by CITY shall be excess of SUPPLIER's insurance and shall not contribute with it.

(3) In the event of cancellation, non-renewal, or material change that reduces or restricts the insurance coverage afforded to CITY under any of the required insurance coverages, the insurer, broker/producer, or SUPPLIER shall provide CITY with sixty (60) days' prior written notice of such action.

(4) Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

(f) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

(g) Verification of Coverage: SUPPLIER shall furnish CITY with original certificates and endorsements, including amendatory endorsements, effecting coverage required by this Agreement. All certificates and endorsements are to be received and approved by CITY before work commences. CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

(h) Waiver of Subrogation: SUPPLIER hereby agrees to waive subrogation which any insurer of SUPPLIER may acquire from SUPPLIER by virtue of the payment of any loss. The commercial general liability policy and workers' compensation policy shall be endorsed to contain a waiver of subrogation in favor of CITY for all work performed by SUPPLIER, its agents, employees,

independent contractors and subcontractors. SUPPLIER agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation.

(i) Subcontractors: SUPPLIER shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

7. INDEMNIFICATION: SUPPLIER shall indemnify, defend, and hold harmless CITY and its elective and appointive boards, officers, agents, employees, and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of SUPPLIER, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of CITY.

8. INDEPENDENT CONTRACTOR RELATIONSHIP: All acts of SUPPLIER, its agents, officers, and employees and all others acting on behalf of SUPPLIER relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. SUPPLIER, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. SUPPLIER has no authority or responsibility to exercise any rights or power vested in the CITY. No agent, officer, or employee of the CITY is to be considered an employee of SUPPLIER. It is understood by both SUPPLIER and CITY that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or a joint venture.

SUPPLIER, its agents, officers and employees are and, at all times during the terms of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

SUPPLIER shall determine the method, details and means of performing the work and services to be provided by SUPPLIER under this Agreement. SUPPLIER shall be responsible to CITY only for the requirements and results specified in this Agreement, and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the SUPPLIER in fulfillment of this Agreement. SUPPLIER has control over the manner and means of performing the services under this Agreement. SUPPLIER is permitted to provide a service to others during the same period service is provided to CITY under this Agreement. If necessary, SUPPLIER has the responsibility for employing other persons or firms to assist SUPPLIER in fulfilling the terms and obligations under this Agreement.

If in the performance of this Agreement any third persons are employed by SUPPLIER, such persons shall be entirely and exclusively under the direction, supervision, and control of SUPPLIER. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the SUPPLIER.

It is understood and agreed that as an independent contractor and not an employee of CITY neither the SUPPLIER or SUPPLIER'S assigned personnel shall have any entitlement as a CITY employee, right to act on behalf of the CITY in any capacity whatsoever as an agent, or to bind the CITY to any obligation whatsoever.

It is further understood and agreed that SUPPLIER must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of SUPPLIER'S personnel.

As an independent contractor, SUPPLIER hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

9. VOLUNTARY TERMINATION: CITY may terminate this Agreement without cause or legal excuse by providing thirty (30) days' written notice to SUPPLIER.

10. TERMINATION OF STATED EVENT:

(a) Termination on Occurrence of Stated Events. This Agreement shall terminate automatically on the date on which any of the following events occur: (1) bankruptcy or insolvency of SUPPLIER, (2) legal dissolution of SUPPLIER, or (3) death of key principal(s) of SUPPLIER.

(b) Termination by CITY for Default of SUPPLIER. Should SUPPLIER default in the performance of this Agreement or materially breach any of its provisions, at its option CITY may terminate this Agreement by giving written notification to SUPPLIER. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to perform required services or duties, willful destruction of CITY's property by SUPPLIER, dishonesty or theft.

(c) Termination by SUPPLIER for Default of CITY. Should CITY default in the performance of this Agreement or materially breach any of its provisions, at its option SUPPLIER may terminate this Agreement by giving written notice to CITY. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to cooperate reasonably with SUPPLIER, willful destruction of SUPPLIER's property by CITY, dishonesty or theft.

(d) Termination for Failure to Make Agreed-Upon Payments. Should CITY fail to pay SUPPLIER all or any part of the payments set forth in this Agreement on the date due, at its option SUPPLIER may terminate this Agreement if the failure is not remedied within thirty (30) days after SUPPLIER notifies CITY in writing of such failure to pay. The termination date shall be the effective date of the notice.

(e) Termination by CITY for Change of SUPPLIER'S Tax Status. If CITY determines that SUPPLIER does not meet the requirements of federal and state tax laws for independent contractor status, CITY may terminate this Agreement by giving written notice to SUPPLIER. The termination date shall be the effective date of the notice.

(f) In the Event of Termination. If this Agreement is terminated pursuant to this Paragraph, SUPPLIER shall cease all its work on the project as of the termination date and shall see to it that its employees, subcontractors and agents are notified of such termination and cease their work. If CITY so requests, and at CITY's cost, SUPPLIER shall provide sufficient oral or written status reports to make CITY reasonably aware of the status of SUPPLIER'S work on the project. Further, if CITY so requests, and at CITY's cost, SUPPLIER shall deliver to CITY any work products whether in draft or final form which have been produced to date.

If the Agreement is terminated pursuant to any of the subsections contained in this

paragraph, CITY will pay SUPPLIER an amount based on the percentage of work completed on the termination date, this percentage shall be determined by CITY in its sole discretion. If the Agreement is terminated pursuant to the subparagraph entitled Termination by CITY for Default of SUPPLIER, SUPPLIER understands and agrees that CITY may, in CITY's sole discretion, refuse to pay SUPPLIER for that portion of SUPPLIER'S services which were performed by SUPPLIER on the project prior to the termination date and which remain unacceptable and/or not useful to CITY as of the termination date.

11. CONFORMANCE WITH FEDERAL AND STATE LAW: All equipment, supplies and services used by SUPPLIER in the performance of this Agreement shall conform to the laws of the government of the United States and the State of California.

12. NONDISCRIMINATION: In connection with the execution of this Agreement, SUPPLIER shall not discriminate against any employee or applicant for employment because of age, race religion, color, sex, or national origin. SUPPLIER shall take affirmative action to insure that applicants are employed, and the employees are treated during their employment, without regard to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. SUPPLIER shall also comply with the requirement of Title VII of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, SUPPLIER shall comply with the provisions of Section 1735 of the California Labor Code.

13. TIME: Time is of the essence in this Agreement.

14. ENTIRE AGREEMENT AND MODIFICATION: This Agreement supersedes all previous Agreements and constitutes the entire understanding of the parties hereto. SUPPLIER shall be entitled to no other benefits than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. SUPPLIER specifically acknowledges that in entering into and executing this Agreement, SUPPLIER relies solely upon the provisions contained in this Agreement and no others.

15. OBLIGATIONS OF SUPPLIER: Throughout the term of this Agreement, SUPPLIER shall possess, or secure all licenses, permits, qualifications and approvals legally required to conduct business. SUPPLIER warrants that it has all of the necessary professional capabilities and experience, as well as all tools, instrumentalities, facilities and other resources necessary to provide the CITY with the services contemplated by this Agreement. SUPPLIER further represents that it will follow the best current, generally accepted and professional practices to make findings, render opinions, prepare factual presentations, and provides professional advice and recommendations regarding this project.

16. OWNERSHIP OF DOCUMENTS: All reports, data, drawings, plans, designs, specifications, graphics, calculations, working papers, models, flow diagrams, visual aids, and other incidental work or materials furnished hereunder shall become and remain the property of the CITY, and may be used by CITY as it may require without any additional cost to CITY. No reports shall be used by the SUPPLIER for purposes other than this contract without the express prior written consent of CITY.

17. NEWS AND INFORMATION RELEASE: SUPPLIER agrees that it will not issue any news releases in connection with either the award of this Agreement, or any subsequent amendment of or efforts under this Agreement, without first obtaining review and approval of said news releases from CITY through the City Manager.

18. INTEREST OF SUPPLIER: SUPPLIER warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. SUPPLIER warrants that, in performance of this Agreement, SUPPLIER shall not employ any person having any such interest. SUPPLIER agrees to file a Statement of Economic Interests with the City Clerk at the start and end of this contract if so required at the option of CITY.

19. AMENDMENTS: Both parties to this Agreement understand that it may become desirable or necessary during the execution of this Agreement, for CITY or SUPPLIER to modify the scope of services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with CITY and the change and cost shall be memorialized in a written amendment to the original contract prior to the performance of the additional work.

Until a change order is so executed, CITY will not be responsible to pay any charges SUPPLIER may incur in performing such additional services, and SUPPLIER shall not be required to perform any such additional services.

20. PATENT/COPYRIGHT MATERIALS: Unless otherwise expressly provided in the contract, SUPPLIER shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. SUPPLIER shall furnish a warranty of such right to use to CITY at the request of CITY.

21. CERTIFIED PAYROLL REQUIREMENT: For SUPPLIERS performing field work on public works contracts on which prevailing wages are required, SUPPLIER shall comply with the provisions of Section 1776 of the California Labor Code, regarding payroll records, and shall require its subcontractors to comply with that section as may be required by law.

22. PARTIAL INVALIDITY: If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

23. WAIVER: The waiver by any party to this Agreement of a breach of any provision hereof shall be in writing and shall not operate or be construed as a waiver of any other or subsequent breach hereof unless specifically stated in writing.

24. AUDIT: CITY's duly authorized representative shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify SUPPLIER'S charges to CITY under this Agreement.

SUPPLIER agrees to retain reports, records, documents, and files related to charges under this Agreement for a period of four (4) years following the date of final payment for SUPPLIER services. CITY's representative shall have the right to reproduce any of the aforesaid documents.

25. GOVERNING LAW: This Agreement shall be governed according to the laws of the State of California.

26. **HEADINGS NOT CONTROLLING:** Headings used in the Agreement are for reference purposes only and shall not be considered in construing this Agreement.

27. **COMPLIANCE WITH LAWS:** SUPPLIER shall insure compliance with all safety and hourly requirements for employees, in accordance with federal, state, and county safety and health regulations and laws. SUPPLIER shall fully comply with all applicable federal, state, and local laws, ordinances, regulations and permits.

28. **CITY BUSINESS LICENSE:** SUPPLIER will have a City of Turlock business license.

29. **ASSIGNMENT:** This Agreement is binding upon CITY and SUPPLIER and their successors. Except as otherwise provided herein, neither CITY nor SUPPLIER shall assign, sublet, or transfer interest in this Agreement or any part thereof without the prior written consent of the other.

30. **RECORD INSPECTION AND AUDIT:** SUPPLIER shall maintain adequate records to permit inspection and audit of SUPPLIER's time and material charges under this Agreement. SUPPLIER shall make such records available to CITY during normal business hours upon reasonable notice. Such records shall be turned over to CITY upon request.

31. **EXCLUSIVE USE:** Services provided within the scope of this Agreement are for the exclusive use of CITY and SUPPLIER agrees that, until final approval by CITY, all data, plans, specifications, reports, and other documents will not be released to third parties by SUPPLIER without the prior written consent of CITY.

32. **EMPLOYMENT OF CITY OFFICIAL OR EMPLOYEE:** SUPPLIER shall employ no CITY official or employee in the work performed pursuant to this Agreement. No officer or employee of CITY shall have any financial interest in this Agreement in violation of California Government Code Sections 1090 *et seq.*; nor shall CITY violate any provision of its Conflict of Interest Code adopted pursuant to the provisions of California Government Code Sections 87300 *et seq.*

33. **NOTICE:** Any and all notices permitted or required to be given hereunder shall be deemed duly given and effective (1) upon actual delivery, if delivery is by hand; or (2) five (5) days after delivery into the United States mail, if delivery is by postage paid, registered, or certified (return receipt requested) mail. Each such notice shall be sent to the parties at the address respectively indicated below or to any other address as the respective parties may designate from time to time:

for SUPPLIER: BADGER METER, INC.
ATTENTION: PAMELA G. STOKKEL-CECI
4545 W. BROWN DEER ROAD
MILWAUKEE, WI 53223
PHONE: (800) 876-3837
FAX: (414) 371-5981
EMAIL: bids@badgermeter.com

for CITY: CITY OF TURLOCK
ATTN: LARRY GILLEY
156 SOUTH BROADWAY, SUITE 270
TURLOCK, CALIFORNIA 95380-5454
PHONE: (209) 668-5599 Ext. 4442
FAX: (209) 668-5695
EMAIL: lgilley@turlock.ca.us

34. EXTENSION OF AGREEMENT: CITY may elect to extend this Agreement for three (3) additional one-year terms, on the same terms and conditions, upon providing written notice to SUPPLIER thirty (30) days prior to the expiration of this Agreement. On each anniversary date, SUPPLIER will be allowed to increase prices. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in SUPPLIER's published prices, whichever is lower. In all cases, CITY may cancel the contract if a requested price increase is not acceptable.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by and through their respective officers' thereunto duly authorized.

CITY OF TURLOCK, a municipal corporation

BADGER METER, INC.

By: _____
Roy W. Wasden, City Manager

By: _____

Date: _____

Title: _____

APPROVED AS TO FORM:

Print name: _____

By: _____
Phaedra A. Norton, City Attorney

Date: _____

ATTEST:

By: _____
Kellie E. Weaver, City Clerk

SECTION 1 COMMERICAL AND INDUSTRIAL METERS SPECIFICATIONS

1.1 MINIMUM SPECIFICATIONS

All components in contact with potable water shall be certified to comply with the California plumbing code pertaining to the no-lead rule to include NSF/ANSI 61, Annex G, and NSF/ANSI 372 and all meters shall be manufactured in accordance with AWWA C702, C701. All manufactures of these meters shall have a minimum 10 years of manufacturing the below listed type meters.

1.2 MAGNETIC DRIVE COMPOUND METERS - AWWA C702

Flanges shall be four holes round type and shall not be slotted holes. Flanges shall be an integral part of the main body and composed of the same material; flanges shall not be removable from the main body. Meters shall be designed for the easy removal of internal parts without disturbing the connections to the pipeline. The magnetic drive displacement section of the meter may be a disc or oscillating piston type; whereas the main line shall be turbine type. A threaded provision shall be provided near the outlet of the meter to provide field-testing without removing the meter. All meters shall have a meter number permanently stamped into the meter body as well as a heat stamped bar code using a separate tag. Each meter shall be supplied with proper meter registers in accordance with the City of Turlock AMR reading system as listed in the 1.2 technical specifications below.

1.3 MAGNETIC DRIVE TURBINE METERS - AWWA C701

Flanges shall be four holes type and shall not be slotted holes. Flanges shall be an integral part of the main body and composed of the same material. Flanges may not be removable from the main body. Meters shall be designed for easy removal of internal parts without disturbing the pipe line. Measuring chambers and turbines shall be made in accordance with AWWA C701. All meters shall have a meter number permanently stamped into the meter body as well as a heat stamped bar code using a separate tag. Each meter shall be supplied with proper meter registers in accordance with the City of Turlock AMR reading system listed in the 1.5 technical specifications below.

1.4 BATTERY POWERED MAGNETIC FLOW METERS

The battery shall be designed for easy battery removal with an expected battery life of a minimum of 10 years. Meter shall conform to all NSF/ANSI 61 requirements. The body shall be epoxy coated cast iron or stainless steel. The electrodes shall be made of 316 stainless steel. The body liner shall conform to AWWA standards for potable water. Meters shall be maintenance free without moving parts. Meters shall be hermetically sealed and water proof to a depth of 30 feet. Each meter shall be supplied with proper meter registers in accordance with the City of Turlock AMR reading system listed in the 1.2 technical specifications below

1.5 TECHNICAL SPECIFICATIONS

The specifications are for: *AWWA approved water meters that are compatible with the City of Turlock AMR system consisting of an Itron fixed network, 100w end point and elster C700 digital register.*

1.7 UTILITIES MANAGER

Work under any resulting contract shall be performed under the general technical guidance and direction of the Utilities Manager, Larry Gilley (209) 668-5599 Ext. 4442. The Utilities Manager is not authorized to commit the City to changes in specifications, requirements, or scope of work, changes in price(s), period of performance or delivery date(s) or method of shipment. Changes of a contractual or business nature shall be effected only by written change to the contract, issued by the City of Turlock, Purchasing Office representative, Betty Gonzalez, Purchasing Coordinator, (209) 668-5599 Ext. 4406, or by the Municipal Services Director.

1.5 PARTS AND MATERIALS APPROVAL

The Utilities Manager shall have the opportunity, at his discretion, to approve all parts and materials required for the purchase of the equipment, prior to or upon their delivery at the Turlock Fleet Maintenance Facility site. All parts and materials not conforming to the requirements of the specifications shall be considered defective and all such parts and materials, whether in place or not, shall be rejected and removed immediately from the delivery site by the vendor, at the vendor's expense, unless otherwise permitted or directed by the Utilities Manager. Upon failure of the vendor to comply with any order from the Utilities Manager, the Utilities Manager shall have the authority to remove and replace the defective parts and materials, and deduct the cost from any monies due, or to become due to the vendor.

1.6 VENDOR'S RESPONSIBILITY FOR EQUIPMENT

Until the formal acceptance of the equipment by the Utilities Manager, the vendor shall be responsible for and have care, custody, and control of the parts, materials, and equipment to be used therein, delivered to the delivery site. The Vendor shall bear full risk of loss, injury or damage to any part of the vehicle or vehicles, and parts, material or equipment by action of the elements, or from any other cause, whether arising from the execution or non-execution of the delivery of the equipment. The Vendor shall rebuild, repair, restore and make whole, all loss or damage to any portion of the equipment including all parts and materials, before final acceptance, and shall bear the expense thereof, except for such loss or damage caused by the acts of the City, State, or Federal Government, or by an act of God as defined in Section 4150 of the California Government Code.

1.7 DELIVERY, INSPECTION AND ACCEPTANCE

A delivery and inspection appointment shall be made twenty-four (24) hours, prior to delivery. Contact shipping receiving for appointment at (209) 668-5599 Ext. 4461. Equipment delivered without prior notice may be rejected, requiring a second delivery at the vendors' expense. The City of Turlock will not accept ownership until the equipment has been inspected for compliance.

EXHIBIT A

REQUEST FOR BID AND SPECIFICATIONS NO. 12-245 TERMS AND CONDITIONS

COMMERICAL AND INDUSTRIAL WATER METERS

BID ACKNOWLEDGEMENT

The City is soliciting bids from qualified bidders to furnish its requirements per the specifications, terms and conditions contained in the above referenced Bid number. This Bid Acknowledgement must be completed, signed by a responsible officer or employee, dated and submitted with the bid response. Obligations assumed by such signature must be fulfilled.

1. **Preparation of Bids:** (a) All prices and notations must be printed in ink or typewritten. No erasures permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent and must be initialed in ink by person signing the bid. (b) Quote price as specified in Bid. No alterations or changes of any kind shall be permitted to Bid Form. Responses that do not comply shall be subject to rejection in total.
2. **Failure to Submit Bid** If you are not submitting a bid but want to remain on the mailing list and receive future bids, complete, sign and return this Bid Acknowledgement and state the reason you are not pricing.
3. **Taxes and Freight Charges:** (a) unless otherwise required and specified in the RFB, the prices quoted herein do not include Sales, Use or other taxes. (b) No charge for delivery, drayage, express, parcel post packing, cartage, insurance, license fees, permits, costs of bonds, or for any other purpose, except taxes legally payable by City, will be paid by the City unless expressly included and itemized in the bid. (c) Amount paid for transportation of property to the City is exempt from Federal Transportation Tax. An exemption certificate is not required where the shipping paper shows the consignee as one (1) of the Agencies; as such papers may be accepted by the carrier as proof of the exempt character of the shipment. (d) Articles sold to the Agencies are exempt from certain Federal excise taxes. The Agencies will furnish an exemption certificate.
4. **Award:** (a) Unless otherwise specified by the bidder or the RFB gives notice of an all-or-none award, the City may accept any item or group of items of any bid. (b) Bids are subject to acceptance at any time within thirty (30) days of opening, unless otherwise specified in the RFB. (c) A valid, written purchase order mailed, or otherwise furnished, to the successful bidder within the time for acceptance specified results in a binding contract without further action by either party. The contract shall be interpreted, construed and given effect in all respects according to the laws of the State of California.
5. **Patent Indemnity:** Bidders who do business with the City shall hold the City, its officers, agents and employees, harmless from liability of an nature or kind, including cost and expenses, for infringement or use of any patent, copyright or other proprietary right, secret process, patented or un-patented invention, article or appliance furnished or used in connection with the contract or purchase order.
6. **Samples:** Samples of items, when required, shall be furnished free of expense to the City and if not destroyed by test upon request (made when the sample is furnished), be returned at the bidder's expense.
7. **Rights and Remedies of Agencies for Default:** (a) In the event any item furnished by the bidder in the performance of the contract or purchase order should fail to conform to the specifications therefore or to the sample submitted by the bidder with its bid, the City may reject the same, and it shall thereupon become the duty of the bidder to reclaim and remove the same forthwith, without expense to the City, and immediately to replace all such rejected items with others conforming to such specifications or samples; provided that should the bidder fail, neglect or refuse so to do the City shall thereupon have the right purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any moneys due or that may there after come due to vendor the difference between the prices named in the contract or purchase order and the actual cost thereof to the City. In the event that the bidder fails to make prompt delivery as specified for any item, the same conditions as to the rights of the City to purchase in the open market and to reimbursement set forth above shall apply, except when delivery is delayed by fire, strike, freight embargo, or Act of God or the government. (b) Cost of inspection or deliveries or offers for delivery, which do not meet specifications, will be borne by the bidder. (c) The rights and remedies of the Agencies provided above shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

8. **Discounts:** (a) Terms of less than ten (10) days for cash discount will be considered as net. (b) In connection with any discount offered, time will be computed from date of complete, satisfactory delivery of the supplies, equipment or services specified in the RFB, or from date correct invoices are received by the City at the billing address specified, if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing the City's check.
9. **California Government Code Section 4552:** In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
10. **No Guarantee or Warranty:** The City makes no guarantee or warranty as to the condition, completeness or safety of any material or equipment that may be traded in on this order.
11. **Two (2) "Inked" Signed Original Bid Documents Required:** Failure to furnish two (2) "inked" signed original bid documents, plus two (2) copies of a signed original bid document will result in disqualification.

The undersigned acknowledges receipt of above referenced RFB and/or Addenda and offers and agrees to furnish the articles and/or services specified on behalf of the bidder indicated below, in accordance with the specifications, terms and conditions of this RFB and Bid Acknowledgement.

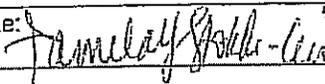
Firm:	Badger Meter, Inc.
Address:	4545 W. Brown Deer Road
City/State/Zip:	Milwaukee, WI 53223
Signature/Title/Date:	 Pamela G. Stokke-Ceci, Assistant Secretary 08/28/2012

EXHIBIT B

CITY OF TURLOCK
BID PROPOSAL FORM

BID NO RFB 12-245

BID DUE DATE: SEPTEMBER 5, 2012 BEFORE 3:00 P.M.

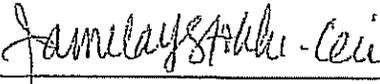
The City of Turlock invites sealed bids and shall be enclosed in an envelope clearly marked:

"COMMERICAL AND INDUSTRIAL WATER METERS"

- 1) Return original bid to: City of Turlock
Municipal Services Department Purchasing
156 S. Broadway, Ste 270
Turlock, CA 95380-5454
- 2) Price shall be F.O.B. Destination or for the service rendered.
- 3) Bidder shall honor bid prices for sixty (60) days or for the stated contract period whichever is longer.
- 4) Bid must be on this bid form and signed by vendors authorized representative.

BIDDER TO READ

NO BID IS VALID UNLESS SIGNED BY THE PERSON MAKING THE BID AND ALL BLANKS ARE FILLED IN.

Company Name:	Badger Meter, Inc.		
By (Person Submitting Bid) (Print)	Pamela G. Stokke-Ceci		
By (Person Submitting Bid): (Signature)			
Title of Person Submitting Bid:	Assistant Secretary		
Business Address, City and State, Zip: 4545 W. Brown Deer Road, Milwaukee, WI 53223			
Telephone Number:	800-876-3837	Fax Number:	414-371-5981
Date:	08/28/2012	E-Mail Address:	bids@badgermeter.com

FAILURE TO FURNISH TWO (2) "INKED" SIGNED ORIGINAL BID DOCUMENTS WILL RESULT IN DISQUALIFICATION.

BID PROPOSAL / PRICING SCHEDULE - EXHIBIT 'B'

The undersigned, upon acceptance, agrees to furnish the following in accordance with terms and conditions per City of Turlock specifications for Commercial and Industrial Water Meters dated September 5, 2012, at the prices indicated herein.

PRICING SCHEDULE

Description	Qty	Unit of Issue	Unit Price
3" compound meter RCDL Compound series w/ RTR & Itron inline connector	1	EA	\$ 1,555.45
4" compound meter RCDL Compound series w/ RTR & Itron inline connector	1	EA	\$ 2,382.00
6" compound meter RCDL Compound series w/ RTR & Itron inline connector	1	EA	\$ 3,369.00
8" compound meter RCDL Combo w/RTR & Itron inline connector	1	EA	\$ 4,670.25
3" turbine meter RCDL T450 w/RTR & Itron inline connector	1	EA	\$ 694.13
4" turbine meter RCDL T1000 w/RTR & Itron inline connector	1	EA	\$ 997.13
6" turbine meter RCDL T2000 w/RTR & Itron inline connector	1	EA	\$ 2,314.18
8" turbine meter RCDL T3500 w/RTR & Itron inline connector	1	EA	\$ 2,552.63
4" mag meter M5000w/Remote Mounted amplifier	1	EA	\$ 1,776.75
6" mag meter M5000w/Remote Mounted amplifier	1	EA	\$ 2,061.00
8" mag meter M5000w/Remote Mounted amplifier	1	EA	\$ 2,368.50
SALES TAX @ 7.375%	1		\$ 1,825.02
Total Price		\$ 26,566.04	/Total
Number of Calendar days for delivery after receipt of order (ARO)		*See Below	/ARO

All prices are to be F.O.B. destination, TURLOCK, CA. Any freight/delivery charges are to be included.

The above stated pricing is net to the City, exclusive of Federal excise tax, California State, Local, Sales and Use tax.

The above stated pricing is subject to _____ percent (_____ %) cash discount if invoice is paid ^{Net 30} _____ days after acceptance of equipment. Terms of less than ten (10) days will be considered as net.

City of Turlock Tax Certificate

Does your firm hold a City of Turlock Business Tax Certificate? Yes No
 If yes, number: Submission of application upon award.

- * 3"-8" Turbo Series Meters= up to 2 Meters- 28 Days ARO
- 3"-6" Compound Series = up to 2 Meters - 24 Days ARO
- 8" RCDL Combo = up to 2 Meters - 24 Days ARO
- 4"-8" M5000's = up to 4 Meters - 28 Days ARO

"Piggyback" Contracting

Will your firm extend the same prices, terms and conditions to other public agencies? Yes No

Addendums (if applicable):

Bidder acknowledges receipt of ADDENDUM NO. _____, _____, _____.

Terms

California State Sales Tax @ 7.375% will be added at time of purchase.

Nondiscrimination Clause

- a) In connection with the execution of this agreement, CONTRACTOR shall not discriminate against any employee for applicant for employment because of age, race, religion, color, and sex or nation origin. CONTRACTOR shall take affirmative action to insure that applicants are employed, and the employees are treated during their employment, without regard to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR shall also comply with requirement of Title VII of the Civil Rights Act of 1964 (P.L.88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, CONTRACTOR shall comply with the provisions of Section 1735 of the California Labor Code.
- b) Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have collective bargaining or other agreement.
- c) Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.
- d) Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the City upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours notice, to such of its books, records, accounts, other sources of information and its facilities as said Department of City shall require to ascertain compliance with this clause.

Drug Free Workplace

Bidder/Contractor certifies that he/she is in compliance with Section 8350 - 8355 of Chapter 5.5 of the Government Code, Drug Free Workplace Act. Every person or organization awarded a contract/purchase order or grant for the procurement of any property or service from any state agency (city) shall certify to the contracting or granting agency that it will provide a drug free workplace.

BID PROPOSAL / PRICING SCHEDULE - EXHIBIT 'B'

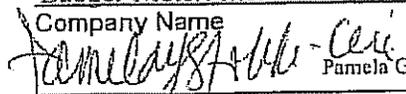
Offer and Acceptance

Contractor represents his acceptance to provide products and/or services as follows: City's offer to purchase products and/or services is expressly conditioned upon Seller's assent to the terms and conditions set forth in city purchase order documents, specifications, supporting data, and these articles. Contractor agrees that Contractor's order Acknowledgment terms and conditions received prior to, during, or after order placement by City's Purchasing Officer or his designated agent and issued to Contractor constitutes written notification to Contractor of City's rejection of any and all of Contractor order Acknowledgments, counter offers and change to the City's terms and conditions.

(If applicable)
Contractor's License No. Not Applicable Expiration Date: N/A

Contractor certifies by signature below that the information furnished herein is true and accurate, that applicable certifications have been complied with, and that representations are made under penalty of perjury. Any bids submitted without the above information, or a bid containing Information, which is subsequently proven false, shall be considered non-responsive and shall be rejected.

The undersigned recognizes the right of the City of Turlock to reject any or all bids received and to waive any informality or minor defects in bids received.

Badger Meter, Inc.
Company Name
 Pamela G. Stokke-Ceci, Assistant Secretary
Signature of Authorized Representative
39-0143280
Federal Tax ID Number

Failure to furnish two (2) "inked" signed original bid documents, plus two (2) copies of a signed original bid document will result in disqualification.



Council Synopsis

55
January 8, 2013

From: Dan Madden, Municipal Services Director

Prepared by: Betty Gonzalez & Erik Schulze / Presented by: Dan Madden

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Approving the purchase of rubber bark from tire-derived products with Rubber Bark, Inc., of Ballico, California, in an amount not to exceed \$149,588

2. DISCUSSION OF ISSUE:

On December 13, 2012, the City Council approved the application, acceptance of an allocation of funds, and approving the City Manager to execute the Grant Agreement with the Department of Resources Recycling and Recovery (CAL Recycle) for the Tire-derived Product Grant Program for a period of time up to 5 years.

The Purchasing Office solicited formal bids for rubber bark from tire derived products on Request for Bid (RFB) 12-247 by publishing the formal bid notice in the local newspaper, the City's website and at City Hall bulletin board and contacting potential bidders by fax or email.

Six (6) vendors were solicited and no local vendor within the City limits submitted a bid. Two (2) vendors submitted bids. Purchasing and Parks, Recreation & Public Facilities Manager evaluated the bids. Award bid recap is shown below:

- | | |
|---|------------------|
| 1) Rubber Bark, Inc., of Ballico, CA | \$495 per bag |
| 2) West Coast Rubber Recycling of Hollister | \$550 per bag |
| 3) Environmental Molding Concepts | No Bid response |
| 4) Tri-C Manufacturing, Inc. | No Bid response |
| 5) United Sports Surfacing of America, Inc. | No Bid response |
| 6) Polystar Rubber Mulch | No Bid response. |

Rubber Bark, Inc. has been approved by the State of California, the Department of Resources Recycling and Recovery to provide Tire-derived product as a manufacturer and supplier.

3. BASIS FOR RECOMMENDATION:

Pursuant to the Turlock Municipal Code, Title 2, Chapter 7, Section §2-7-09 (c) (5) Award of Contract shall be awarded by the City Council to the lowest responsible bidder.

City staff recommendation is to award the purchase of rubber bark from Tire-derived product to the lowest responsive bidder meeting all specifications and requirements to Rubber Bark, Inc., in the amount not to exceed \$149,588.

Strategic Plan Initiative:

Not specifically identified within the City Strategic Plan as this item pertains to the ongoing operation and overall maintenance of City facilities and equipment.

4. FISCAL IMPACT / BUDGET AMENDMENT:

Currently budgeted at line number: 269-60-614-379.47177 Tire Derived Product Grant Expense

Fiscal impact to above line number: \$149,588

There is no impact to the General Fund.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

A. Do not approve the purchase of tired derived product. This alternative is not recommended as the City does not have the additional funds to purchase the tire derived product. This product will be used to complete projects throughout the City along Canal Drive, a main thoroughfare in Turlock and to complete the landscaping in the median.

Rubber Bark, Inc.

P.O. Box 12
Phone: 209-634-8849
www.agmat.com
www.rubberbark.com

13000 Newport Road
Ballico, CA 95303
Fax: 209-634-8704
info@rubberbark.com

QUOTE/ORDER FORM

Date: 9/17/2012

PO#: _____

SOLD TO:

Company City of Turlock
Contact Carla / Alison
Address 156 S. Broadway
Turlock, CA 95380-5454

SHIP TO: (If different)

Company _____
Contact _____
Address _____

Phone # 209-668-5594 x4409

Phone # _____

Fax # _____

Fax # _____

Email Address: cmclaughlin@turlock.ca.us

County: _____
For sales tax, see chart for rate

Where did you hear about us: Google _____ Facebook _____ Other _____

For RUBBER BARK Only: Square Footage: _____
Depth: 1" (2.16) 2" (4.32) 3" (6.48) 4" (8.64) 5" (10.77) 6" (12.96)
Quantity needed: _____
Packaging: Super Sacks Bags

Quantity	Description	Unit Cost	Total Cost
275	Supersacks of Rubber Bark	\$495.00	\$136,125.00

Tax: \$ 10,039.22

Sub Total: \$ 146,164.22

Ship Via: TBD

Freight: \$ 3,423.28

Grand Total: \$ 149,587.50

Bid issued by: Rob Nairn

Date: 9/17/2012

Bid good for 30 days from date issued.

To make this purchase please send a PO by fax 209-634-8704 accordingly

State of California
 Department of Resources Recycling and Recovery (CalRecycle)
 CalRecycle 227 (Revised 3/11)

Tire-Derived Product (TDP) Certification

This Certification must be completed and submitted with the Grant Application, Modification and Payment Request(s).
 By signing this form, the signatory for the product manufacturer, product supplier/vendor, or contractor certifies, under penalty of perjury, that the information provided below is true and accurate.

Applicant/Grantee Name:	City of Turlock
Grant # (if applicable):	
Price Quote <input type="checkbox"/>	Payment Request <input type="checkbox"/>

PLEASE CHECK APPROPRIATE BOX:	<input checked="" type="checkbox"/> MANUFACTURER	<input type="checkbox"/> PRODUCT SUPPLIER/VENDOR	<input type="checkbox"/> CONTRACTOR
MANUFACTURER, PRODUCT SUPPLIER/VENDOR, OR CONTRACTOR NAME:	Rubber Bark, Inc.		
CONTACT NAME:	Rob or Jana Naim		
ADDRESS:	P.O. Box 12, 13000 Newport Road, Ballico, CA 95303		
EMAIL:	rob@rubberbark.com		
PHONE:	209-634-8849		
WEBSITE:	www.rubberbark.com / www.agmat.com		
FAX:	209-634-8704		
	<input type="checkbox"/> ATTACH CERTIFICATE OF ORIGIN, BILL OF LADING, MANIFEST OR OTHER ACCEPTABLE SUPPORTING DOCUMENTATION – SEE INSTRUCTIONS ON NEXT PAGE.		

Specify Product Description and Material Type	Product Weight in lbs. (CA Waste Tires)	/ (divided)	Passenger Tire Equivalent (PTE) (Use 12 lbs. or 20 lbs.¹)	Number of Tires Diverted (In PTEs)	Cost Per Tire	Material Cost
Mulch – Rubber	115,500 lbs. EXAMPLE		12 lbs. = 1 tire	9,625 PTEs	\$ 3.79	\$ 36,478
Rubber Mulch	577,500 lbs.	/	12	48,125 PTE's	\$ 3.11	\$ 149,587.50
		/			\$	\$
Totals:	577,500 lbs.	/	12	48,125 PTE's	\$ 3.11	\$ 149,587.50

I certify, under penalty of perjury, that the Product described above and, if applicable, sold to the above named Applicant/Grantee is manufactured from 100% California waste tires and that the Material Cost excludes the cost of truck tire buffing, if any. I understand that if it cannot be verified that the source of the material is from 100% California-generated waste tires, that the CalRecycle may deny reimbursement or require the Grantee to return all grant funds previously paid under this grant, and that the Grantee may seek reimbursement from the above-named manufacturer, product supplier/vendor, and/or contractor.

Signature of Product Manufacturer, Supplier/Vendor, or Contractor:	Print Name:	Title:	Date:
	Tami Ries	Accounting / Sales Clerk	9/17/12
Signature Authority for Applicant:	Print Name:	Title:	Date:

Signature Authority for Applicant acknowledges that as a condition to applying for this Grant, the Applicant and its representatives will treat the quote and related information contained in the document as confidential to protect the proprietary bid information.

This form must be completed and submitted to the Department of Resources Recycling and Recovery (CalRecycle) prior to authorizing a contractor(s) to commence work. Failure to provide this documentation in a timely manner may result in nonpayment of funds to the contractor(s).

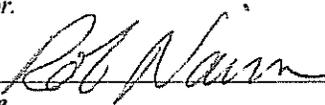
This form is intended to help the CalRecycle's Grantees comply with the Unreliable List requirement of their Terms and Conditions.

The Unreliable List provision requires the following:

Prior to authorizing a contractor(s) to commence work under the Grant, the Grantee shall submit to CalRecycle a declaration signed under penalty of perjury by the contractor(s) stating that within the preceding three (3) years, none of the events listed in Section 17050 of Title 14, California Code of Regulations, Natural Resources, Division 7, has occurred with respect to the contractor(s). Please see the reverse of this page, or refer to www.calregs.com

Please return the completed form(s) to:

Department of Resources Recycling and Recovery
Name of your Grant Program
Attn: *Name of your Grant Manager*
P.O. Box 4025
Sacramento, CA 95812-4025

GRANTEE INFORMATION	
GRANTEE NAME: City of Turlock	GRANT NUMBER:
PRIMARY CONTACT NAME:	
CONTRACTOR INFORMATION	
CONTRACTOR NAME: Rubber Bark, Inc.	
AUTHORIZED CONTRACTOR REPRESENTATIVE NAME: Rob Nairn	
MAILING ADDRESS: P.O. Box 12, 13000 Newport Road, Ballico, CA 95303	
<i>As the authorized representative of the above identified contractor, I declare under penalty of perjury under the laws of the State of California that within the preceding three (3) years, none of the events listed in Section 17050 of Title 14, California Code of Regulations, Natural Resources, Division 7, has occurred with respect to the above identified contractor.</i>	
Signature 	Date September 17, 2012



Council Synopsis

5K
January 8, 2013

From: Dan Madden, Municipal Services Director

Prepared by: Betty Gonzalez & Larry Gilley / Presented by: Dan Madden

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Approving multiple agreements with Pace Supply, Groeniger Company (DBA Ferguson Enterprises), HD Supply, and R & B Company for the purchase of pipe and pipe fittings for Municipal Services Utilities Division for the terms of six (6) months each, with an aggregate value of \$60,000, in accordance with the terms and conditions set within each agreement

2. DISCUSSION OF ISSUE:

The Purchasing Office solicited formal bids for pipe & pipe fittings on Request for Proposal (RFP) 12-250 by publishing the formal bid notice in the local newspaper, the City's website and at the City Hall bulletin board, and contacting potential bidders by fax or email.

Four (4) vendors were solicited and no local vendor within the City limits submitted a bid. Four (4) vendors submitted bids. City staff evaluated the bid proposals by assessing each line item for the low bid amount, as shown below.

Bidder's Name	R & B Co Manteca, CA	Pace Stockton, CA	Groeniger Co Modesto, CA	HD Supply Modesto, CA
Bid Amount	\$657,698	\$602,321	\$573,118	\$682,048
Low Bid Amount	\$171,773	\$207,444	\$138,245	\$59,792
Number of No Bids	4	36	199	23
Number of Low Bids	266	439	75	146
Number of Tie Bids	7	13	3	4
Number of High Bids	665	454	665	769
Total Line Items	942	942	942	942

Staff is recommending an authorization to award multiple contracts with Pace Supply, Groeniger Company, Dba Ferguson, HD Supply and R & B Company for the purchase of pipe and pipe fittings for Municipal Services Utilities Division, based on the low bid amount per each line item.

Staff is also recommending that the combined amounts for all agreements not to exceed \$60,000 rather than the bid amount of \$657,698.

3. BASIS FOR RECOMMENDATION:

Pursuant to the Turlock Municipal Code, Title 2, Chapter 7, Section §2-7-09 (c) (5) Award of Contract shall be awarded by the City Council to the lowest responsible bidder.

Authorize the City Manager or his designee to award multiple agreements with the following vendors, for a period of six months with options to extend for three (3) additional 6 months terms, on the same terms and conditions, in the amount not to exceed current contract with Badger Meter, Inc., for a term of six months each, with an aggregate value of \$60,000, in accordance with the terms and conditions set within each agreement

1.	R & B Company	\$15,000 for a period of six months
2.	Pace Supply	\$22,000 for a period of six months
3.	Groeniger Company	\$13,000 for a period of six months
4.	HD Supply	\$10,000 for a period of six months

Strategic Plan Initiative:

Not specifically identified within the City Strategic Plan as this item pertains to the ongoing operation and overall maintenance of City facilities and equipment.

4. FISCAL IMPACT / BUDGET AMENDMENT:

Currently budgeted at line numbers:

410-51-531.44001_005 Collection Supplies for Pipe & Pipe Fittings - \$20,000

420-52-550.44001_005 Water Supplies for Pipe & Pipe Fittings - \$40,000

Fiscal impact to above line number: \$60,000

There is no impact to the General Fund.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

- A. Do not award the contract for pipe & pipe fittings. Under this alternative, staff would have to call on a weekly basis for competitive prices on materials needed for maintenance projects. This would cause administrative costs to rise considerably and could cause disruption in work schedules if crews have to wait for material deliveries.

- B. Award contracts to the suppliers that have submitted low bids. This will allow for the purchase of pipe & pipe fittings at the best possible prices during the contract terms. Having pre-selected suppliers who have competitively bid on these products will speed up purchases and reduce administrative costs for the acquisition of these critical materials.



AGREEMENT FOR SPECIAL SERVICES
between
CITY OF TURLOCK
and
PACE SUPPLY
for
PIPE & PIPE FITTINGS
CONTRACT NO. 12-077

THIS AGREEMENT is made this 8th day of January, 2013, by and between the **CITY OF TURLOCK**, a municipal corporation of the State of California hereinafter referred to as "CITY" and **PACE SUPPLY**, a California Company, hereinafter referred to as "SUPPLIER."

WITNESSETH:

WHEREAS, CITY has a need for pipe & pipe fittings; and

WHEREAS, SUPPLIER has represented itself as duly trained, qualified, and experienced to provide such special service, hereinafter referred to as "Services."

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. SCOPE OF WORK: SUPPLIER shall furnish all labor, equipment, materials and process, implements, tools, and machinery, except as otherwise specified, which are necessary and required to provide the Services and shall perform such special services in accordance with the standards of its profession and the specifications attached hereto as Exhibit A and Exhibit B. SUPPLIER shall provide Services that are acceptable to CITY.

2. PERSONNEL AND EQUIPMENT: SUPPLIER shall provide all personnel needed to accomplish the Services hereunder. SUPPLIER shall additionally acquire, provide, maintain, and repair, at its sole cost and expense, such equipment, materials, and supplies as SUPPLIER shall reasonably require to accomplish said Services.

3. SAFETY REQUIREMENT: All Services and merchandise must comply with California State Division of Industrial Safety orders and O.S.H.A.

4. COMPENSATION: CITY agrees to pay SUPPLIER in accordance with Exhibit B as full remuneration for performing all Services and furnishing all staffing and materials called for in Exhibit A and for performance by SUPPLIER of all of its duties and obligations under this Agreement. In no event shall the sum of this Agreement exceed Twenty Two Thousand and No/100ths Dollars (\$22,000.00). SUPPLIER agrees that compensation shall be paid in the manner and at the times set forth below:

(a) Invoices: SUPPLIER shall submit dated invoices to CITY specifying the date, location and service rendered, and the charge therefor.

(b) Payment:

(1) All payments by CITY shall be made in arrears, after satisfactory service, as determined and approved by CITY, has been provided. Payment shall be made by CITY no more than thirty (30) days from CITY's receipt of invoice.

(2) CITY shall normally pay by voucher or check within ten (10) working days after each meeting at which payments can be authorized, provided that CITY receives the invoice at least five (5) working days prior to CITY's meeting date.

(3) If CITY disputes any items on an invoice for a reasonable cause, which includes but is not limited to unsatisfactory service, CITY may deduct that disputed item from the payment, but shall not delay payment for the undisputed portions. The amounts and reasons for such deletions shall be documented to SUPPLIER within fifteen (15) working days after receipt of invoice by CITY. CITY shall assign a sequential reference number to each deletion.

(4) If dispute is settled, payment shall be by voucher or check payable to and mailed to SUPPLIER within five (5) working days of dispute settlement.

(5) CITY reserves the right to only pay for such services rendered to the satisfaction of CITY.

5. TERM OF AGREEMENT: This Agreement shall become effective upon execution and shall continue in full force and effect for a period of six months (6) beginning January 9, 2013 and ending July 8, 2013, subject to CITY's availability of funds.

6. INSURANCE: SUPPLIER shall not commence work under this Agreement until SUPPLIER has obtained CITY's approval regarding all insurance requirements, forms, endorsements, amounts, and carrier ratings, nor shall SUPPLIER allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved. SUPPLIER shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by SUPPLIER, its agents, representatives, employees or subcontractors. Failure to maintain or renew coverage or to provide evidence of renewal may constitute a material breach of contract.

(a) Minimum Scope of Insurance: Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability coverage (occurrence Form CG 00 01) with an additional insured endorsement (form CG 20 10 11 85 or its equivalent), to be approved by the City of Turlock.

(b) Minimum Limits of Insurance: SUPPLIER shall maintain limits no less than:

(1) General Liability (including operations, products and completed operations): \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(c) Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either: (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY, its elective and appointive boards, officers, agents, employees, and volunteers; or (b) SUPPLIER shall provide a financial guarantee satisfactory to CITY guaranteeing payment of losses and related investigations, claim administration and defense expenses.

(d) Other Insurance Provisions: The commercial general liability policy shall contain, or be endorsed to contain, the following provisions:

(1) CITY, its elective and appointive boards, officers, agents, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of SUPPLIER, including materials, parts or equipment furnished in connection with such work or operations, which coverage shall be maintained in effect for at least three (3) years following the completion of the work specified in the contract. General liability coverage can be provided in the form of an endorsement to SUPPLIER's insurance (CG 20 10 11 85 or its equivalent), or as a separate Owners Protective Liability policy providing both ongoing operations and completed operations.

(2) For any claims related to this project, SUPPLIER's insurance coverage shall be primary insurance as respects CITY and any insurance or self-insurance maintained by CITY shall be excess of SUPPLIER's insurance and shall not contribute with it.

(3) In the event of cancellation, non-renewal, or material change that reduces or restricts the insurance coverage afforded to CITY under any of the required insurance coverages, the insurer, broker/producer, or SUPPLIER shall provide CITY with sixty (60) days' prior written notice of such action.

(4) Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

(e) Automobile Insurance: SUPPLIER shall furnish CITY with proof of automobile liability coverage and a valid California driver license.

(f) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

(g) Verification of Coverage: SUPPLIER shall furnish CITY with original certificates and endorsements, including amendatory endorsements, effecting coverage required by this Agreement. All certificates and endorsements are to be received and approved by CITY before work commences. CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

(h) Waiver of Subrogation: SUPPLIER hereby agrees to waive subrogation which any insurer of SUPPLIER may acquire from SUPPLIER by virtue of the payment of any loss. The commercial general liability policy and workers' compensation policy shall be endorsed to contain a waiver of subrogation in favor of CITY for all work performed by SUPPLIER, its agents, employees, independent contractors and subcontractors. SUPPLIER agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation.

(i) Subcontractors: SUPPLIER shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

7. INDEMNIFICATION: SUPPLIER shall indemnify, defend, and hold harmless CITY and its elective and appointive boards, officers, agents, employees, and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of SUPPLIER, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of CITY.

8. INDEPENDENT CONTRACTOR RELATIONSHIP: All acts of SUPPLIER, its agents, officers, and employees and all others acting on behalf of SUPPLIER relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. SUPPLIER, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. SUPPLIER has no authority or responsibility to exercise any rights or power vested in the CITY. No agent, officer, or employee of the CITY is to be considered an employee of SUPPLIER. It is understood by both SUPPLIER and CITY that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or a joint venture.

SUPPLIER, its agents, officers and employees are and, at all times during the terms of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

SUPPLIER shall determine the method, details and means of performing the work and services to be provided by SUPPLIER under this Agreement. SUPPLIER shall be responsible to CITY only for the requirements and results specified in this Agreement, and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the SUPPLIER in fulfillment of this Agreement. SUPPLIER has control over the manner and means of performing the services under this Agreement. SUPPLIER is permitted to provide services to others during the same period service is provided to CITY under this Agreement. If necessary, SUPPLIER has the responsibility for employing other persons or firms to assist SUPPLIER in fulfilling the terms and obligations under this Agreement.

If in the performance of this Agreement any third persons are employed by SUPPLIER, such persons shall be entirely and exclusively under the direction, supervision, and control of SUPPLIER. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the SUPPLIER.

It is understood and agreed that as an independent contractor and not an employee

of CITY neither the SUPPLIER or SUPPLIER'S assigned personnel shall have any entitlement as a CITY employee, right to act on behalf of the CITY in any capacity whatsoever as an agent, or to bind the CITY to any obligation whatsoever.

It is further understood and agreed that SUPPLIER must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of SUPPLIER'S personnel.

As an independent contractor, SUPPLIER hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

9. VOLUNTARY TERMINATION: CITY may terminate this Agreement without cause or legal excuse by providing thirty (30) days' written notice to SUPPLIER.

10. TERMINATION OF STATED EVENT:

(a) Termination on Occurrence of Stated Events. This Agreement shall terminate automatically on the date on which any of the following events occur: (1) bankruptcy or insolvency of SUPPLIER, (2) legal dissolution of SUPPLIER, or (3) death of key principal(s) of SUPPLIER.

(b) Termination by CITY for Default of SUPPLIER. Should SUPPLIER default in the performance of this Agreement or materially breach any of its provisions, at its option CITY may terminate this Agreement by giving written notification to SUPPLIER. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to perform required services or duties, willful destruction of CITY's property by SUPPLIER, dishonesty or theft.

(c) Termination by SUPPLIER for Default of CITY. Should CITY default in the performance of this Agreement or materially breach any of its provisions, at its option SUPPLIER may terminate this Agreement by giving written notice to CITY. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to cooperate reasonably with SUPPLIER, willful destruction of SUPPLIER's property by CITY, dishonesty or theft.

(d) Termination for Failure to Make Agreed-Upon Payments. Should CITY fail to pay SUPPLIER all or any part of the payments set forth in this Agreement on the date due, at its option SUPPLIER may terminate this Agreement if the failure is not remedied within thirty (30) days after SUPPLIER notifies CITY in writing of such failure to pay. The termination date shall be the effective date of the notice.

(e) Termination by CITY for Change of SUPPLIER'S Tax Status. If CITY determines that SUPPLIER does not meet the requirements of federal and state tax laws for independent contractor status, CITY may terminate this Agreement by giving written notice to SUPPLIER. The termination date shall be the effective date of the notice.

(f) In the Event of Termination. If this Agreement is terminated pursuant to this Paragraph, SUPPLIER shall cease all its work on the project as of the termination date and shall see to it that its employees, subcontractors and agents are notified of such termination and cease their work. If CITY so requests, and at CITY's cost, SUPPLIER shall provide sufficient oral or written status reports to make CITY reasonably aware of the status of SUPPLIER'S work on the project.

Further, if CITY so requests, and at CITY's cost, SUPPLIER shall deliver to CITY any work products whether in draft or final form which have been produced to date.

If the Agreement is terminated pursuant to any of the subsections contained in this paragraph, CITY will pay SUPPLIER an amount based on the percentage of work completed on the termination date, this percentage shall be determined by CITY in its sole discretion. If the Agreement is terminated pursuant to the subparagraph entitled Termination by CITY for Default of SUPPLIER, SUPPLIER understands and agrees that CITY may, in CITY's sole discretion, refuse to pay SUPPLIER for that portion of SUPPLIER'S services which were performed by SUPPLIER on the project prior to the termination date and which remain unacceptable and/or not useful to CITY as of the termination date.

11. CONFORMANCE WITH FEDERAL AND STATE LAW: All equipment, supplies and services used by SUPPLIER in the performance of this Agreement shall conform to the laws of the government of the United States and the State of California.

12. NONDISCRIMINATION: In connection with the execution of this Agreement, SUPPLIER shall not discriminate against any employee or applicant for employment because of age, race religion, color, sex, or national origin. SUPPLIER shall take affirmative action to insure that applicants are employed, and the employees are treated during their employment, without regard to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. SUPPLIER shall also comply with the requirement of Title VII of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, SUPPLIER shall comply with the provisions of Section 1735 of the California Labor Code.

13. TIME: Time is of the essence in this Agreement.

14. ENTIRE AGREEMENT AND MODIFICATION: This Agreement supersedes all previous Agreements and constitutes the entire understanding of the parties hereto. SUPPLIER shall be entitled to no other benefits than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. SUPPLIER specifically acknowledges that in entering into and executing this Agreement, SUPPLIER relies solely upon the provisions contained in this Agreement and no others.

15. OBLIGATIONS OF SUPPLIER: Throughout the term of this Agreement, SUPPLIER shall possess, or secure all licenses, permits, qualifications and approvals legally required to conduct business. SUPPLIER warrants that it has all of the necessary professional capabilities and experience, as well as all tools, instrumentalities, facilities and other resources necessary to provide the CITY with the services contemplated by this Agreement. SUPPLIER further represents that it will follow the best current, generally accepted and professional practices to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding this project.

16. OWNERSHIP OF DOCUMENTS: All reports, data, drawings, plans, designs, specifications, graphics, calculations, working papers, models, flow diagrams, visual aids, and other incidental work or materials furnished hereunder shall become and remain the property of the

CITY, and may be used by CITY as it may require without any additional cost to CITY. No reports shall be used by the SUPPLIER for purposes other than this contract without the express prior written consent of CITY.

17. NEWS AND INFORMATION RELEASE: SUPPLIER agrees that it will not issue any news releases in connection with either the award of this Agreement, or any subsequent amendment of or efforts under this Agreement, without first obtaining review and approval of said news releases from CITY through the City Manager.

18. INTEREST OF SUPPLIER: SUPPLIER warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. SUPPLIER warrants that, in performance of this Agreement, SUPPLIER shall not employ any person having any such interest. SUPPLIER agrees to file a Statement of Economic Interests with the City Clerk at the start and end of this contract if so required at the option of CITY.

19. AMENDMENTS: Both parties to this Agreement understand that it may become desirable or necessary during the execution of this Agreement, for CITY or SUPPLIER to modify the scope of services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with CITY and the change and cost shall be memorialized in a written amendment to the original contract prior to the performance of the additional work.

Until a change order is so executed, CITY will not be responsible to pay any charges SUPPLIER may incur in performing such additional services, and SUPPLIER shall not be required to perform any such additional services.

20. PATENT/COPYRIGHT MATERIALS: Unless otherwise expressly provided in the contract, SUPPLIER shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. SUPPLIER shall furnish a warranty of such right to use to CITY at the request of CITY.

21. CERTIFIED PAYROLL REQUIREMENT: For SUPPLIERS performing field work on public works contracts on which prevailing wages are required, SUPPLIER shall comply with the provisions of Section 1776 of the California Labor Code, regarding payroll records, and shall require its subcontractors to comply with that section as may be required by law.

22. PARTIAL INVALIDITY: If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

23. WAIVER: The waiver by any party to this Agreement of a breach of any provision hereof shall be in writing and shall not operate or be construed as a waiver of any other or subsequent breach hereof unless specifically stated in writing.

24. AUDIT: CITY's duly authorized representative shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify SUPPLIER'S charges to CITY under this Agreement.

SUPPLIER agrees to retain reports, records, documents, and files related to charges under this Agreement for a period of four (4) years following the date of final payment for SUPPLIER

services. CITY's representative shall have the right to reproduce any of the aforesaid documents.

25. GOVERNING LAW: This Agreement shall be governed according to the laws of the State of California.

26. HEADINGS NOT CONTROLLING: Headings used in the Agreement are for reference purposes only and shall not be considered in construing this Agreement.

27. COMPLIANCE WITH LAWS: SUPPLIER shall insure compliance with all safety and hourly requirements for employees, in accordance with federal, state, and county safety and health regulations and laws. SUPPLIER shall fully comply with all applicable federal, state, and local laws, ordinances, regulations and permits.

28. CITY BUSINESS LICENSE: SUPPLIER will have a City of Turlock business license.

29. ASSIGNMENT: This Agreement is binding upon CITY and SUPPLIER and their successors. Except as otherwise provided herein, neither CITY nor SUPPLIER shall assign, sublet, or transfer interest in this Agreement or any part thereof without the prior written consent of the other.

30. RECORD INSPECTION AND AUDIT: SUPPLIER shall maintain adequate records to permit inspection and audit of SUPPLIER's time and material charges under this Agreement. SUPPLIER shall make such records available to CITY during normal business hours upon reasonable notice. Such records shall be turned over to CITY upon request.

31. EXCLUSIVE USE: Services provided within the scope of this Agreement are for the exclusive use of CITY and SUPPLIER agrees that, until final approval by CITY, all data, plans, specifications, reports, and other documents will not be released to third parties by SUPPLIER without the prior written consent of CITY.

32. EMPLOYMENT OF CITY OFFICIAL OR EMPLOYEE: SUPPLIER shall employ no CITY official or employee in the work performed pursuant to this Agreement. No officer or employee of CITY shall have any financial interest in this Agreement in violation of California Government Code Sections 1090 *et seq.*; nor shall CITY violate any provision of its Conflict of Interest Code adopted pursuant to the provisions of California Government Code Sections 87300 *et seq.*

33. NOTICE: Any and all notices permitted or required to be given hereunder shall be deemed duly given and effective (1) upon actual delivery, if delivery is by hand; or (2) five (5) days after delivery into the United States mail, if delivery is by postage paid, registered, or certified (return receipt requested) mail. Each such notice shall be sent to the parties at the address respectively indicated below or to any other address as the respective parties may designate from time to time:

for SUPPLIER: **PACE SUPPLY**
 ATTENTION: STEVEN WRIGHT
 4015 NEWTON ROAD
 STOCKTON, CA 95205
 PHONE: (209) 463-7593
 FAX: (209) 463-7595
 EMAIL: SWRIGHT@PACESUPPLY.COM

for CITY:

CITY OF TURLOCK
ATTN: LARRY GILLEY
156 SOUTH BROADWAY, SUITE 270
TURLOCK, CALIFORNIA 95380-5454
PHONE: (209) 668-5599 Ext. 4442
FAX: (209) 668-5695
EMAIL: lgilley@turlock.ca.us

34. EXTENSION OF AGREEMENT: CITY may elect to extend this Agreement for three (3) additional six months terms, on the same terms and conditions, upon providing written notice to SUPPLIER thirty (30) days prior to the expiration of this Agreement. On each anniversary date, SUPPLIER will be allowed to increase prices. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in SUPPLIER's published prices, whichever is lower. In all cases, CITY may cancel the contract if a requested price increase is not acceptable.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by and through their respective officers thereunto duly authorized.

CITY OF TURLOCK, a municipal corporation

**GROENIGER COMPANY
DbA FERGUSON ENTERPRISES, INC.**

By: _____
Roy W. Wasden, City Manager

By: _____

Date: _____

Title: _____

APPROVED AS TO FORM:

Print name: _____

By: _____
Phaedra A. Norton, City Attorney

Date: _____

ATTEST:

By: _____
Kellie E. Weaver, City Clerk

EXHIBIT 'A'

PIPE AND PIPE FITTINGS

SPECIFICATIONS

1.1 SCOPE OF WORK

The City of Turlock has shown on the bid proposal, Exhibit "B", and the quantities of materials that it expects to be purchase in the next fiscal year. The City anticipates it will need most of the materials shown on the bid proposal, Exhibit "B" form, and there may be greater or lesser amounts purchased. Materials will be ordered on an as "NEEDED BASIS" to maintain inventory.

NOTE: The quantities stated on the bid proposal, Exhibit B, are estimates, based on historical averages. The City neither implies nor guarantees a specific level of usage, if any, under resultant order.

The contract will be for a six (6) months period, and shall commence upon notification of award.

1.2 SPECIFICATION OF MATERIALS

All fittings supplied for use in the City must meet the appropriate American Water Works Association (AWWA) standards.

Prospective vendors must prove beyond any doubt to the City Purchasing Officer that they are duly qualified, capable, bondable, etc. to fulfill and abide by the specifications herein listed.

- 1) When Supplier cannot abide by terms and conditions in fulfilling the contract, Supplier must supply service or supplies from other sources at the contract price. If Supplier delays in the above, the City reserves the right to purchase on the open market and charge Supplier the difference between contract price and the purchase price.
- 2) The contract shall include the following terms and conditions:
 - a) Annual contract purchase orders will be issued for each City departments authorized to place orders against this annual contract.
 - b) All invoices must be submitted in duplicate and show each purchase order number and corresponding to the City departments. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts, in terms of percentage, and net prices must be shown. If prices are based on list prices, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check.
 - c) Bidders' facilities and equipment will be a determining factor in making the bid award. All bidders shall be subject to inspection of their facilities and equipment.

- 3) **Revision of Unit Price**
It is agreed that bid price may be superseded during the contract period only if such price revisions are the result of a general industry price revision. (Note: Discount accepted, as parts of this bid are not subject to revision) A written notice stipulating in detail the price revision must be furnished and approved by the City before revised prices go into effect.
- 4) The City reserves the right to extend the term of the contract in 30 day increments, not to exceed 90 days total with written notice to the vendor; provided, that the City shall give the vendor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the City to an extension.

1.3 Substitute Materials as "EQUAL": Brand names, where used, are a means of establishing quality, style and suitability. Bidders are advised that after agreement is awarded, alternates may be offered, however, they are to be supported by literature, which fully describes items that are offered. The burden of proof and cost of analysis to determine equality shall be borne by the bidder. No substitutes will be considered on the items indicating brand names for purpose of bid evaluation.

1.4 Placing Orders: Orders will be placed by the following process:

- a) The ordering department or respective Agency will call or fax on an as "Needed basis".
- b) The Supplier will check with the ordering department on a weekly basis.
- c) The Supplier shall be required to supply all materials listed on bid proposal, Exhibit "B" and all items available in the Supplier's general catalog. No minimum charge for material or minimum material quantities will be allowed. No substitutions will be allowed unless previously approved by the Utilities Maintenance Manager or his designee.

1.5 Delivery: The Supplier shall be required to deliver the materials requested by each respective Agency, to the required delivery point, within Ten (10) business day after order is placed, without additional transportation charges. All material shall be packaged to protect them from damage, and delivered F.O.B. destination.

1.6 Delivery of Order: Each delivery shall include a packing slip so as to show the items delivered and those items back ordered.

1.7 Back Orders: All back order item from bid proposal, Attachment "B" are to be minimal but shall not exceed ten (10) working days from time of order to delivery. Special order items from the Supplier's catalog shall not exceed thirty (30) calendar days from time of order to delivery.

1.8 Returns: City department will notify the Supplier within five (5) working days after receipt of any incorrectly ordered, delivered, or defective material. The Supplier will provide the department with a return authorization, and the item(s) to be returned to Supplier will be

picked up on their next day of delivery. No service charges or restocking fees will be assessed by the Supplier to the City.

- 1.9 Invoicing:** The Supplier shall furnish invoices in duplicate to the City Accounts Payable Clerk showing the date, and itemized order of units ordered, unit price, extended price, state sales tax and total.

**PACE SUPPLY
 BID PROPSAL 12-250 EXHIBIT B**

BIDDER'S NAME				PACE SUPPLY Stockton, CA		
Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
1	CLBUS001	BUSHING, JOINTS 4" J BUSHING (SDR 26)	20	4.25	85.00	
2	CLBUS005	BUSHING, JOINTS 4" B BUSHING (C 900)	20	4.25	85.00	
3	CLBUS010	BUSHING, JOINTS 6" J BUSHING (SDR 26)	20	6.10	122.00	
4	CLBUS015	BUSHING, JOINTS 6" B BUSHING (C 900)	20	6.10	122.00	
5	CLBUS020	BUSHING, JOINTS 8" J BUSHING (SDR 26)	6	10.40	62.40	
6	CLBUS025	BUSHING, JOINTS 8" BUSHING (C 900)	6	10.40	62.40	
7	CLBUS030	BUSHING, JOINTS 10" J BUSHING (SDR 26)	2	26.30	52.60	
8	CLBUS035	BUSHING, JOINTS 10" B BUSHING (C 900)	2	26.30	52.60	
9	CLBUS040	BUSHING, JOINTS 12" J BUSHING (SDR 26)	2	27.75	55.50	
10	CLBUS045	BUSHING, JOINTS 12" B BUSHING (C 900)	2	27.75	55.50	
11	CLBUS050	BUSHING, JOINTS 14" J BUSHING (SDR 26)	2	30.70	61.40	
12	CLBUS055	BUSHING, JOINTS 14" B BUSHING (C 900)	2	30.70	61.40	
13	CLBUS060	BUSHING, JOINTS 16" J BUSHING (SDR 26)	2	31.70	63.40	
14	CLBUS065	BUSHING, JOINTS 16" B BUSHING (C 900)	2	31.70	63.40	
15	CLCAA001	PLUG 4" A.B.S. CAP THREADED	50	2.40	120.00	120.00
16	CLCOM001	4" T-Y LONG TURN ALL HUB	50	17.60	880.00	
17	CLCOU001	COUPLER, 4" JOINTS RUBBER CALDER, CLAY TO CLAY	100	7.60	760.00	760.00
18	CLCOU005	COUPLER, 4" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	17.00	340.00	340.00
19	CLCOU010	COUPLER, 6" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	30.25	605.00	605.00
20	CLCOU015	COUPLER, 8" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	45.40	908.00	908.00
21	CLCOU020	COUPLER, 10" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	60.50	726.00	726.00
22	CLCOU025	COUPLER, 12" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	70.00	840.00	840.00
23	CLCOU030	COUPLER, 14" JOINTS SHEAR COUPLER, CLAY TO CLAY	6	78.75	472.50	472.50
24	CLCOU035	COUPLER, 16" JOINTS SHEAR COUPLER, CLAY TO CLAY	2	86.00	172.00	
25	CLCOU040	COUPLER, 3" STAINLESS CAST	12	13.00	156.00	
26	CLCOU045	COUPLER, 4" STAINLESS CAST	12	16.50	198.00	
27	CLCOU050	COUPLER, 6" STAINLESS CAST	12	30.00	360.00	
28	CLCOU055	COUPLER, 8" STAINLESS CAST	12	44.00	528.00	
29	CLCOU060	COUPLER, 4" X 3" CALDER	12	3.70	44.40	44.40
30	CLCOU065	COUPLER, 4" X 3" ABS REDUCER (20 PER BOX)	20	3.70	74.00	74.00
31	CLCOU070	COUPLER, 4" SDR X ABS TRANSITION	50	3.70	185.00	
32	CLCOU075	COUPLER, 4" ABS SLIP X FM THREAD	50	4.60	230.00	
33	CLCOU076	COUPLER, 4" RUBBER CALDER CLAY TO AC	20	4.00	80.00	80.00
34	CLCOU080	COUPLER, 4" ABS SPIGOT X FM THREAD	20	7.25	145.00	
35	CLCOU085	COUPLER, 4" ABS SLIP X SLIP	50	3.70	185.00	
36	CLCOU090	COUPLER, 4" RUBBER CALDER CLAY TO PLASTIC	50	4.00	200.00	200.00
37	CLCOU100	COUPLER, 4" C-900 X SDR 26 TRANSITION BELL TO BELL	10	21.00	210.00	210.00
38	CLCOU105	COUPLER, 4" C-900 BELL X SDR 26 SPIGOT TRANSITION	10	21.00	210.00	210.00
39	CLCOU110	HARD COUPLING, 4" SDR TO ABS TRANSITION	30	5.75	172.50	
40	CLELB001	ELBOW 4" ABS HUB/HUB 22 1/2 DEGREE	25	6.00	150.00	
41	CLELB005	ELBOW 4" ABS HUB/HUB 45 DEGREE	25	6.50	162.50	
42	CLELB010	ELBOW 4" ABS HUB/HUB 90 DEGREE	25	7.72	193.00	
43	CLELB015	ELBOW 10" C-900 22 1/2 BELL TO BELL	2	94.50	189.00	189.00
44	CLELB020	ELBOW 10" C-900 45 BELL TO BELL	2	92.50	185.00	185.00
45	CLELB025	ELBOW 10" C-900 90 BELL TO BELL	2	169.00	338.00	338.00
46	CLELB030	ELBOW 12" C-900 22 1/2 BELL TO BELL	2	143.50	287.00	287.00
47	CLELB035	ELBOW 12" C-900 45 BELL TO BELL	2	141.00	282.00	282.00
48	CLELB040	ELBOW 12" C-900 90 BELL TO BELL	2	222.50	445.00	445.00
49	CLELB045	ELBOW 6" C-900 22 1/2 BELL TO BELL	6	32.60	195.60	195.60
50	CLELB050	ELBOW 6" C-900 45 BELL TO BELL	6	32.60	195.60	195.60
51	CLELB055	ELBOW 6" C-900 90 BELL TO BELL	6	58.30	349.80	349.80
52	CLELB060	ELBOW 8" C-900 22 1/2 BELL TO BELL	6	61.75	370.50	370.50
53	CLELB065	ELBOW 8" C-900 45 BELL TO BELL	6	60.75	364.50	364.50

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
54	CLELB070	ELBOW 8" C-900 90 BELL TO BELL	6	110.00	660.00	660.00
55	CLELB075	ELBOW 4" SDR26 RINGTITE 22 1/2 DEGREE	25	10.15	253.75	
56	CLELB080	ELBOW 4" SDR26 RINGTITE 45 DEGREE	25	5.50	137.50	137.50
57	CLELB085	ELBOW 4" SDR26 RINGTITE 90 DEGREE	25	12.80	320.00	320.00
58	CLELB090	ELBOW 4" ABS STREET 22 1/2 DEGREE	25	9.40	235.00	
59	CLELB095	ELBOW 4" ABS STREET 45 DEGREE	25	6.50	162.50	
60	CLELB100	ELBOW 4" ABS STREET 90 DEGREE	25	9.80	245.00	
61	CLELB105	ELBOW 4" C-900 22 1/2 BELL TO BELL	6	21.30	127.80	127.80
62	CLELB110	ELBOW 4" C-900 45 BELL TO BELL	6	21.30	127.80	127.80
63	CLELB115	ELBOW 4" SDR26 STREET 22 1/2 DEGREE	6	5.35	32.10	
64	CLELB120	ELBOW 4" SDR26 STREET 45 DEGREE	6	5.55	33.30	
65	CLFRA001	FRAME #2 CATCH BASIN	10	0.00	0.00	0.00
66	CLGRA001	GRATE #1 CATCH BASIN	6	0.00	0.00	0.00
67	CLGRA005	GRATE #2 CATCH BASIN	10	0.00	0.00	0.00
68	CLINS001	INSERT, RUBBER 4" VCP TO ABS	5	4.25	21.25	21.25
69	CLINS005	INSERT, RUBBER 6" VCP TO ABS	5	0.00	0.00	0.00
70	CLINS010	INSERT, RUBBER 4" VCP TO BALD CAST	5	0.00	0.00	0.00
71	CLINS015	INSERT, RUBBER 6" VCP TO BALD CAST	5	0.00	0.00	0.00
72	CLINS020	INSERT, RUBBER 8" VCP TO BALD CAST	5	0.00	0.00	0.00
73	CLINS025	INSERT, RUBBER 10" VCP TO CLASS 150	5	0.00	0.00	0.00
74	CLINS030	INSERT, RUBBER 12" VCP TO CLASS 150	5	0.00	0.00	0.00
75	CLINS035	INSERT, RUBBER 15" VCP TO CLASS 150	2	0.00	0.00	0.00
76	CLINS040	INSERT, RUBBER 18" VCP TO CLASS 150	2	0.00	0.00	0.00
77	CLINS045	INSERT, RUBBER 8" VCP TO CLASS 150	5	0.00	0.00	0.00
78	CLINS050	INSERT, RUBBER 10" VCP TO TRANSITE	5	0.00	0.00	0.00
79	CLINS055	INSERT, RUBBER 8" VCP TO CAST IRON	5	0.00	0.00	0.00
80	CLINS060	INSERT, RUBBER 4" VCP TO TRANSITE	5	0.00	0.00	0.00
81	CLINS065	INSERT, RUBBER 6" VCP TO TRANSITE	5	0.00	0.00	0.00
82	CLINS070	INSERT, RUBBER 8" VCP TO TRANSITE	5	0.00	0.00	0.00
83	CLMNH001	MANHOLE HOOK 27" X 5/8"	5	35.00	175.00	
84	CLMNH005	MANHOLE HOOK 33" X 5/8"	5	37.00	185.00	185.00
85	CLMAN001	MANHOLE RING & COVER MARKED SEWER	12	222.00	2,664.00	
86	CLMAN005	MANHOLE RING & COVER MARKED STORM	12	222.00	2,664.00	
87	CLMAN006	MANHOLE RING EXTENSION 1 1/2"	4	95.00	380.00	
88	CLMAN007	MANHOLE RING EXTENSION 2"	4	105.00	420.00	
89	CLMAN010	MANHOLE, 1 FOOT BARREL	3	71.00	213.00	
90	CLMAN015	MANHOLE, 2 FOOT BARREL	3	140.00	420.00	
91	CLMAN020	MANHOLE, 3 FOOT BARREL	2	213.00	426.00	
92	CLMAN025	MANHOLE, 4 FOOT BARREL	2	279.00	558.00	
93	CLMAN030	MANHOLE, 1 FOOT CONE	4	130.00	520.00	
94	CLMAN035	MANHOLE, 2 FOOT CONE	4	175.00	700.00	
95	CLMAN040	MANHOLE, 3 FOOT CONE	3	270.00	810.00	
96	CLMAN041	MANHOLE, 2" GRADE RING	20	0.00	0.00	0.00
97	CLMAN045	MANHOLE, 3" GRADE RING	20	34.00	680.00	
98	CLMAN050	MANHOLE, 6" GRADE RING	15	44.00	660.00	660.00
99	CLORI001	O-RING 10" RUBBER FOR PLASTIC TO CONCRETE	2	7.00	14.00	14.00
100	CLORI005	O-RING 12" RUBBER FOR PLASTIC TO CONCRETE	2	8.00	16.00	16.00
101	CLORI010	O-RING 15" RUBBER FOR PLASTIC TO CONCRETE	2	9.00	18.00	18.00
102	CLORI015	O-RING 18" RUBBER FOR PLASTIC TO CONCRETE	2	26.00	52.00	
103	CLORI020	O-RING 6" RUBBER FOR PLASTIC TO CONCRETE	2	5.00	10.00	10.00
104	CLORI025	O-RING 8" RUBBER FOR PLASTIC TO CONCRETE	2	6.00	12.00	12.00
105	CLPIP001	PIPE 4" ABS	300	4.14	1,242.00	
106	CLPIP005	PIPE 4" SDR26	400	1.14	456.00	456.00
107	CLPIP010	PIPE 6" SDR26	200	2.43	486.00	486.00
108	CLPIP015	PIPE 8" SDR26	200	4.38	876.00	876.00

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
109	CLPIP020	PIPE 10" SDR26	60	6.87	412.20	412.20
110	CLPIP025	PIPE 12" SDR26	60	9.80	588.00	588.00
111	CLPIP060	PIPE 4" CAST IRON NO HUB	100	5.31	531.00	531.00
112	CLPIP065	PIPE 6" CAST IRON NO HUB	100	8.85	885.00	885.00
113	CLPLG001	4" TEST PLUG	12	5.00	60.00	
114	CLPLG005	6" TEST PLUG	12	13.00	156.00	
115	CLPLG010	PLUG 10" SPEEDSEAL STOPPER	4	28.00	112.00	
116	CLPLG015	PLUG 12" SPEEDSEAL STOPPER	4	36.00	144.00	
117	CLPLG020	PLUG 4" SPEEDSEAL STOPPER	4	3.75	15.00	
118	CLPLG025	PLUG 6" SPEEDSEAL STOPPER	4	5.00	20.00	
119	CLPLG030	PLUG 8" SPEEDSEAL STOPPER	4	6.00	24.00	
120	CLRED001	REDUCER 10" X 6" VCP SPEED SEAL	2	175.00	350.00	350.00
121	CLRED005	REDUCER 12" X 10" VCP SPEED SEAL	2	290.00	580.00	580.00
122	CLRED010	REDUCER 8" X 6" VCP SPEED SEAL	2	97.50	195.00	
123	CLTEE001	4" TAP-N-TEE SADDLE FITTING	10	29.00	290.00	290.00
124	CLTEE005	TEE 4" X 8" INSERT A TEE FOR C900	2	94.75	189.50	
125	CLTEE010	TEE 4" X 10" X 12" INSERT A TEE FOR C900	2	104.25	208.50	
126	CLTEE015	TEE 4" X 8" INSERT A TEE FOR PVC	2	65.00	130.00	
127	CLTEE020	TEE 4" X 10" X 12" INSERT A TEE FOR PVC	2	86.00	172.00	
128	CLTEE025	TEE 4" X 15" INSERT A TEE FOR VCP	6	73.00	438.00	
129	CLTEE030	TEE 4" X 8" INSERT A TEE FOR VCP	6	73.00	438.00	
130	CLTEE035	TEE 4" X 10" & 12" INSERT A TEE FOR VCP	6	75.00	450.00	
131	CLWYE001	4" SDR26 WYE ALL HUB	6	16.30	97.80	
132	CLWYE010	4" C900 WYE ALL HUB	6	40.00	240.00	240.00
133	CLWYE015	12" X 4" SDR26 WYE ALL HUB	6	104.00	624.00	624.00
134	CLWYE020	10" X 4" SDR26 WYE ALL HUB	6	76.00	456.00	456.00
135	CLWYE025	8" X 4" SDR26 WYE ALL HUB	6	31.00	186.00	
136	CLWYE030	6" X 4" SDR26 WYE ALL HUB	6	21.15	126.90	
137	CLWYE035	6" X 4" C900 WYE ALL HUB	6	41.00	246.00	246.00
138	WTADA001	ADAPTER 3/4" BRASS FMIP X PJ	20	13.35	267.00	
139	WTADA005	ADAPTER 3/4" BRASS MIP X PJ	20	13.65	273.00	
140	WTADA010	ADAPTER 1" BRASS FMIP X PJ	20	17.05	341.00	
141	WTADA015	ADAPTER 1" BRASS MIP X PJ	20	19.85	397.00	
142	WTADA020	ADAPTER 1 1/2" BRASS FMIP X PJ	20	42.85	857.00	
143	WTADA025	ADAPTER 1 1/2" BRASS MIP X PJ	20	33.50	670.00	670.00
144	WTADA030	ADAPTER 2" BRASS FMIP X PJ	20	51.00	1,020.00	1,020.00
145	WTADA035	ADAPTER 2" BRASS MIP X PJ	20	48.80	976.00	976.00
146	WTADA040	ADAPTER DUCTILE IRON 10" F X MJ	4	91.14	364.56	
147	WTADA045	ADAPTER DUCTILE IRON 12" F X MJ	4	116.76	467.04	
148	WTADA050	ADAPTER DUCTILE IRON 14" F X MJ	2	185.64	371.28	
149	WTADA055	ADAPTER DUCTILE IRON 6" F X MJ	20	34.44	688.80	
150	WTADA060	ADAPTER DUCTILE IRON 4" F X MJ	10	24.78	247.80	
151	WTADA065	ADAPTER DUCTILE IRON 8" F X MJ	10	52.50	525.00	
152	WTADA070	ADAPTER PVC 3/4" SLIP X MIPT SCHEDULE 80	100	1.40	140.00	140.00
153	WTADA075	ADAPTER PVC 3/4" SLIP X 1" MIPT SCHEDULE 80	100	2.60	260.00	260.00
154	WTADA080	ADAPTER PVC 1" SLIP X MIPT SCHEDULE 80	200	2.45	490.00	490.00
155	WTADA085	ADAPTER PVC 1 1/2" SLIP X MIPT SCHEDULE 80	100	4.10	410.00	410.00
156	WTADA090	ADAPTER PVC 2" SLIP X MIPT SCHEDULE 80	100	6.05	605.00	605.00
157	WTADA095	METER ADAPTERS 3/4" TO 1" FORD A34	10	13.10	131.00	
158	WTBFL001	BACKFLOW ASSEMBLY 3/4" DOUBLE CHECK	10	97.00	970.00	
159	WTBFL005	BACKFLOW ASSEMBLY 1" DOUBLE CHECK	10	107.50	1,075.00	
160	WTBFL010	BACKFLOW ASSEMBLY 1 1/2" DOUBLE CHECK	10	280.00	2,800.00	
161	WTBFL015	BACKFLOW ASSEMBLY 2" DOUBLE CHECK	10	318.00	3,180.00	
162	WTBFL020	BACKFLOW ASSEMBLY 3" DOUBLE CHECK	2	842.00	1,684.00	
163	WTBFL025	BACKFLOW ASSEMBLY 4" DOUBLE CHECK	3	1,065.00	3,195.00	

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
164	WTBFL030	BACKFLOW ASSEMBLY 6" DOUBLE CHECK	2	1,640.00	3,280.00	
165	WTBFL035	BACKFLOW ASSEMBLY 8" DOUBLE CHECK	2	3,140.00	6,280.00	
166	WTBFL040	BACKFLOW ASSEMBLY 10" DOUBLE CHECK	2	4,715.00	9,430.00	
167	WTBFL045	BACKFLOW ASSEM 3" DOUBLE CHECK DET ASSEMBLY	2	1,245.00	2,490.00	
168	WTBFL050	BACKFLOW ASSEM 4" DOUBLE CHECK DET ASSEMBLY	4	1,340.00	5,360.00	
169	WTBFL055	BACKFLOW ASSEM 6" DOUBLE CHECK DET ASSEMBLY	4	2,015.00	8,060.00	
170	WTBFL060	BACKFLOW ASSEM 8" DOUBLE CHECK DET ASSEMBLY	4	3,750.00	15,000.00	
171	WTBFL065	BACKFLOW ASSEM 10" DOUBLE CHECK DET ASSEMBLY	2	5,539.00	11,078.00	
172	WTBFL070	BACKFLOW ASSEMBLY PVB 3/4"	4	45.00	180.00	
173	WTBFL075	BACKFLOW ASSEMBLY PVB 1"	12	49.00	588.00	588.00
174	WTBFL080	BACKFLOW ASSEMBLY PVB 1 1/4"	2	198.00	396.00	396.00
175	WTBFL085	BACKFLOW ASSEMBLY PVB 1 1/2"	12	208.00	2,496.00	2,496.00
176	WTBFL090	BACKFLOW ASSEMBLY PVB 2"	12	240.00	2,880.00	
177	WTBFL095	BACKFLOW ASSEMBLY 3/4" REDUCED PRESSURE	6	213.00	1,278.00	
178	WTBFL100	BACKFLOW ASSEMBLY 1" REDUCED PRESSURE	15	225.00	3,375.00	
179	WTBFL105	BACKFLOW ASSEMBLY 1 1/2" REDUCED PRESSURE	12	398.00	4,776.00	
180	WTBFL110	BACKFLOW ASSEMBLY 2" REDUCED PRESSURE	12	440.00	5,280.00	
181	WTBFL115	BACKFLOW ASSEMBLY 3" REDUCED PRESSURE	2	1,096.00	2,192.00	
182	WTBFL120	BACKFLOW ASSEMBLY 4" REDUCED PRESSURE	2	1,286.00	2,572.00	
183	WTBFL125	BACKFLOW ASSEMBLY 6" REDUCED PRESSURE	2	2,205.00	4,410.00	
184	WTBFL130	BACKFLOW ASSEMBLY 8" REDUCED PRESSURE	2	4,235.00	8,470.00	
185	WTBLNK001	BLANKET - 3/4 - 1"	15	43.00	645.00	645.00
186	WTBLNK005	BLANKET - 1 1/2 - 2"	15	80.00	1,200.00	1,200.00
187	WTBLNK010	BLANKET - 3 - 4"	6	260.00	1,560.00	1,560.00
188	WTBOL000	BOLT UP SET 3"	20	2.00	40.00	
189	WTBOL001	BOLT UP SET 4"	20	3.45	69.00	
190	WTBOL005	BOLT UP SET 6" & 8"	20	5.90	118.00	
191	WTBOL010	BOLT UP SET 10" & 12"	20	13.30	266.00	
192	WTBOL015	BOLT, MACHINE 3/4" X 4" & NUTS	100	0.90	90.00	
193	WTBOL020	BOLT, MACHINE 5/8" X 2 1/2" & NUTS	50	0.40	20.00	20.00
194	WTBOL025	BOLT, MACHINE 5/8" X 2 1/4" & NUTS	50	0.42	21.00	
195	WTBOL030	BOLT, MACHINE 5/8" X 3" & NUTS	100	0.44	44.00	44.00
196	WTBOL031	5/8" X 11 NUTS	100	0.20	20.00	
197	WTBOL035	BOLT, MACHINE 7/8" X 4" & NUTS	100	1.38	138.00	
198	WTBOL040	BOLT, MJ TEE HEAD 3/4" X 3 1/2" & NUTS	50	4.25	212.50	
199	WTBOL045	BOLT, MJ TEE HEAD 3/4" X 4" & NUTS+C58	200	4.25	850.00	
200	WTBOL050	BOLT, DILLY LUG	30	3.25	97.50	97.50
201	WTBOL055	BOLT, MACHINE .5 X 2.5 (1/2" X 2 1/2")	50	0.25	12.50	
202	WTBOL060	BOLT, MACHINE .5 X 2.25 (1/2" X 2 1/4")	50	0.30	15.00	
203	WTBOL065	BOLT, MACHINE .5 X 2 (1/2" X 2")	50	0.22	11.00	
204	WTBOL070	BOLT, MACHINE .75 X 2.5 (3/4" X 2 1/2")	50	0.70	35.00	
205	WTBOL075	BOLT, MACHINE .75 X 3.5 (3/4" X 3 1/2")	50	0.80	40.00	
206	WTBOL080	BOLT, MACHINE .625 X 2 (5/8" X 2")	50	0.35	17.50	
207	WTBOX001	BOX, B16 UTILITY	40	21.20	848.00	848.00
208	WTBOX005	BOX, B36 UTILITY	30	32.50	975.00	975.00
209	WTBOX010	BOX, B40 UTILITY	2	96.75	193.50	
210	WTBOX015	BOX, B44 UTILITY	2	101.60	203.20	
211	WTBOX020	BOX, B48 UTILITY	2	119.45	238.90	
212	WTBOX025	BOX, B52 UTILITY	2	152.00	304.00	
213	WTBOX030	BOX COVER C.I. WATER B16C	10	61.40	614.00	
214	WTBOX035	BOX COVER, BOX B16-61D STEEL CHECKER PLATE	10	80.00	800.00	800.00
215	WTBOX040	BOX COVER, B16 D CONCRETE	10	18.70	187.00	
216	WTBOX045	BOX COVER, B36-61G STEEL CHECKER PLATE	10	142.00	1,420.00	
217	WTBOX046	BOX COVER, B36-G CONCRETE W/ CI READING LID	10	41.25	412.50	
218	WTBOX050	BOX COVER, B40-61G STEEL CHECKER PLATE	2	205.00	410.00	410.00

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
219	WTBOX055	BOX COVER, B40-M W/10" X 16" CONC LID	2	100.00	200.00	
220	WTBOX060	BOX COVER, B44-62G STEEL CHECKER PLATE	2	279.00	558.00	
221	WTBOX065	BOX COVER, B44-E2 2 PC CONC W/CONC RDG LID	2	117.00	234.00	
222	WTBOX070	BOX COVER, B48-62G STEEL CHECKER PLATE	2	280.00	560.00	560.00
223	WTBOX075	BOX COVER, B46-M2 2PC CONC W/CONC RDG LID	2	181.00	362.00	
224	WTBOX080	BOX COVER, B52-62G STEEL CHECKER PLATE	2	430.00	860.00	
225	WTBOX085	BOX, METER EXTENSION - E40	2	68.00	136.00	
226	WTBOX090	BOX, METER EXTENSION - E44	2	59.00	118.00	
227	WTBOX095	BOX, METER EXTENSION - E-48	2	79.00	158.00	
228	WTBOX100	BOX G5 GRADE RING 1" HIGH G5GR10	10	22.10	221.00	221.00
229	WTBOX105	BOX G5 GRADE RING 1 1/2" HIGH G5GR15	10	25.50	255.00	255.00
230	WTBOX110	BOX G5 GRADE RING 2" HIGH G5GR20	10	31.90	319.00	319.00
231	WTBOX115	BOX G5 CAST IRON LID MARKED WATER	40	15.65	626.00	626.00
232	WTBOX116	BOX G5 CAST IRON LID MARKED SEWER	150	15.65	2,347.50	2,347.50
233	WTBOX120	BOX, TRAFFIC G5 VALVE BOX 10 3/8" X 12" HIGH	150	22.60	3,390.00	
234	WTBOX125	BOX, TRAFFIC B1324 (B16)	10	83.00	830.00	
235	WTBOX130	BOX, TRAFFIC B1324-61H (B16)	10	131.00	1,310.00	
236	WTBOX135	BOX, TRAFFIC B1730 (B36)	10	160.00	1,600.00	1,600.00
237	WTBOX140	BOX, TRAFFIC B1730-51G COVER W/READING LID (B36)	10	238.00	2,380.00	2,380.00
238	WTBOX145	BOX, B-16 UTILITY FIBERLITE	10	0.00	0.00	0.00
239	WTBOX150	BOX, B-36 UTILITY FIBERLITE	10	78.50	785.00	
240	WTBOX155	BOX, B-16 FIBERLITE LID MARKED WATER	300	33.75	10,125.00	10,125.00
241	WTBOX160	BOX, B-36 FIBERLITE LID MARKED WATER	100	75.50	7,550.00	7,550.00
242	WTBOX165	BOX, B-16 EXTENSION	10	17.30	173.00	
243	WTBOX170	BOX, B-36 EXTENSION	10	32.50	325.00	
244	WTBOX175	BOX G4 CAST IRON LID MARKED WATER	30	18.95	568.50	568.50
245	WTBOX180	BOX, TRAFFIC G4 VALVE BOX 10 3/8" X 12" HIGH	30	32.60	978.00	
246	WTBUS001	BUSHING, 3/4" X 1/2" GALVANIZED	50	1.24	62.00	
247	WTBUS005	BUSHING, 1" X 3/4" GALVANIZED	50	1.24	62.00	62.00
248	WTBUS010	BUSHING, 1 1/2" X 1" GALVANIZED	50	2.15	107.50	107.50
249	WTBUS015	BUSHING, 2" X 1" GALVANIZED	50	2.60	130.00	130.00
250	WTBUS020	BUSHING, 2" X 1 1/2" GALV	50	2.30	115.00	115.00
251	WTBUS025	BUSHING, 2" X 1 1/4" GALV	20	2.60	52.00	52.00
252	WTBUS030	BUSHING 3" X 2" GALVANIZED	20	5.10	102.00	102.00
253	WTBUS035	BUSHING, 4" X 2" GALVANIZED	20	10.50	210.00	210.00
254	WTBUS040	BUSHING, 4" X 3" GALVANIZED	20	11.20	224.00	224.00
255	WTCAP000	CAP DUCTILE IRON 10" X MJ	4	36.55	146.20	
256	WTCAP001	CAP DUCTILE IRON 10" X 2" MJ	4	46.20	184.80	
257	WTCAP005	CAP DUCTILE IRON 10" X 4" MJ	4	63.60	254.40	
258	WTCAP006	CAP DUCTILE IRON 12" X MJ	4	54.50	218.00	
259	WTCAP010	CAP DUCTILE IRON 12" X 2" MJ	4	65.00	260.00	
260	WTCAP015	CAP DUCTILE IRON 12" X 4" MJ	4	79.75	319.00	
261	WTCAP020	CAP DUCTILE IRON 14" X 4" MJ	4	134.00	536.00	
262	WTCAP025	CAP DUCTILE IRON 16" X 4" MJ	4	176.00	704.00	
263	WTCAP026	CAP DUCTILE IRON 4" X MJ	4	9.66	38.64	
264	WTCAP030	CAP DUCTILE IRON 4" X 2" MJ	4	20.16	80.64	
265	WTCAP031	CAP DUCTILE IRON 6" X MJ	4	17.22	68.88	
266	WTCAP035	CAP DUCTILE IRON 6" X 2" MJ	4	27.72	110.88	
267	WTCAP040	CAP DUCTILE IRON 6" X 4" MJ	4	43.61	174.44	
268	WTCAP041	CAP DUCTILE IRON 8" X MJ	4	28.14	112.56	
269	WTCAP045	CAP DUCTILE IRON 8" X 2" MJ	4	38.64	154.56	
270	WTCAP050	CAP DUCTILE IRON 8" X 4" MJ	4	55.35	221.40	221.40
271	WTCAP055	CAP, 1/2" GALVANIZED	20	0.58	11.60	11.60
272	WTCAP060	CAP, 3/4" GALVANIZED	20	0.83	16.60	16.60
273	WTCAP065	CAP, 1" GALVANIZED	20	0.90	18.00	18.00

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
274	WTCAP070	CAP, 1 1/2" GALVANIZED	20	1.69	33.80	33.80
275	WTCAP075	CAP, 2" GALVANIZED	20	2.15	43.00	
276	WTCAP080	CAP, 3" GALVANIZED	10	8.20	82.00	82.00
277	WTCAP085	CAP, 4" GALVANIZED	10	16.35	163.50	163.50
278	WTCAP090	CAP, 1/2" PVC - SLIP	10	0.20	2.00	
279	WTCAP095	CAP, 3/4" PVC - SLIP	10	0.30	3.00	
280	WTCAP100	CAP, 1" PVC - SLIP	10	0.40	4.00	
281	WTCAP105	CAP, 1 1/4" PVC - SLIP	40	0.45	18.00	
282	WTCAP110	CAP, 1 1/2" PVC - SLIP	10	0.50	5.00	
283	WTCAP115	CAP, 2" PVC - SLIP	10	0.55	5.50	
284	WTCLA001	CLAMP FULL CIRC RPR RNG 2.35-2.63 X 7 1/2" SS	12	30.10	361.20	361.20
285	WTCLA005	CLAMP FULL CIRC RPR RNG 3.00-3.25 X 7 1/2" OD	12	35.50	426.00	426.00
286	WTCLA010	CLAMP FULL CIRC RPR RNG 4.95-5.35 X 7 1/2" AC	12	38.00	456.00	456.00
287	WTCLA015	CLAMP FULL CIRC RPR RNG 4.74-5.14X7 1/2"C900 AC CI	12	38.00	456.00	456.00
288	WTCLA020	CLAMP FULL CIRC RPR RNG 5.22-5.62 X 7 1/2" SS	12	38.00	456.00	456.00
289	WTCLA025	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 12 1/2" OD	12	68.30	819.60	
290	WTCLA030	CLAMP FULL CIRC RPR RNG 6.56-6.96X7 1/2" SS C900CI	12	41.40	496.80	496.80
291	WTCLA035	CLAMP FULL CIRC RPR RNG 6.63-7.03X7 1/2" SS C900CI	12	41.40	496.80	496.80
292	WTCLA036	CLAMP FULL CIRC RPR RNG 6.84-7.24 X 6" ROMAC	12	42.30	507.60	507.60
293	WTCLA040	CLAMP FULL CIRC RPR RNG 6.84-7.24X7 1/2"C900 CIAC	12	42.30	507.60	507.60
294	WTCLA045	CLAMP FULL CIRC RPR RNG 7.10-7.50 X 20" AC	12	112.60	1,351.20	1,351.20
295	WTCLA050	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 10" AC	12	68.30	819.60	819.60
296	WTCLA051	CLAMP FULL CIRC RPR RNG 9.00-9.40 X 6" ROMAC	12	49.70	596.40	596.40
297	WTCLA055	CLAMP FULL CIRC RPR RNG 9.00-9.40 X7 1/2 C900AC CI	12	49.70	596.40	596.40
298	WTCLA060	CLAMP FULL CIRC RPR RNG 8.99-9.79 X 12"C900 AC CI	12	120.00	1,440.00	
299	WTCLA065	CLAMP FULL CIRC RPR RNG 8.99-9.79X7 1/2" C900AC CI	12	82.10	985.20	
300	WTCLA070	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 7 1/2" AC	12	50.80	609.60	609.60
301	WTCLA075	CLAMP FULL CIRC RPR RNG 9.27-9.67 X 7 1/2" AC	12	50.80	609.60	609.60
302	WTCLA080	CLAMP FULL CIRC RPR RNG 11.75-12.15 X 7 1/2" AC	12	64.95	779.40	779.40
303	WTCLA085	CLAMP FULL CIRC RPR RNG 9.20-10.00 X 10", OD	12	68.30	819.60	819.60
304	WTCLA090	CLAMP FULL CIRC RPR RNG 7.20-8.00 X 10", OD	12	65.75	789.00	789.00
305	WTCLA095	CLAMP FULL CIRC RPR RNG 8.60-9.39 X 10" SS C900 CI	12	65.75	789.00	789.00
306	WTCLA100	CLAMP BELL JOINT LEAK 11.10-11.40	4	119.75	479.00	479.00
307	WTCLA105	CLAMP BELL JOINT LEAK 4.80-5.00	4	62.50	250.00	250.00
308	WTCLA110	CLAMP BELL JOINT LEAK 6.90-7.10	4	69.00	276.00	276.00
309	WTCLA115	CLAMP BELL JOINT LEAK 9.05-9.30	4	95.25	381.00	381.00
310	WTCLA120	CLAMP, FULL CIRCLE REPAIR - 4" OD X 7 1/2"	12	38.00	456.00	
311	WTCLA125	CLAMP, REPAIR SPOT 3" ODS X 4" STYLE "C"	12	7.50	90.00	90.00
312	WTCLA130	CLAMP, REPAIR SPOT 4" ODS X 8" STYLE "C"	12	29.25	351.00	
313	WTCLA135	CLAMP, REPAIR SPOT 6" OD X 8"	12	32.00	384.00	
314	WTCLA140	CLAMP, REPAIR SPOT 6" STD X 8" STYLE "C"	12	32.00	384.00	
315	WTCLA145	CLAMP, REPAIR SPOT 8" ODS X 3" STYLE "SC"	12	11.25	135.00	135.00
316	WTCLA150	CLAMP, REPAIR SPOT 8" ODS X 6" STYLE "SC"	12	21.75	261.00	261.00
317	WTCLA155	CLAMP, REPAIR SPOT 3/4" STD STL X 4"	12	4.25	51.00	51.00
318	WTCLA160	CLAMP, REPAIR 3/4" STD STL X 6"	12	8.05	96.60	96.60
319	WTCLA165	CLAMP, REPAIR SPOT 1" STD STL X 4"	12	4.55	54.60	54.60
320	WTCLA170	CLAMP, REPAIR SPOT 1" STD STL X 6"	12	8.60	103.20	103.20
321	WTCLA175	CLAMP, REPAIR SPOT 1 1/2" STD STL X 4"	12	5.05	60.60	60.60
322	WTCLA180	CLAMP, REPAIR SPOT 1 1/2" STD STL X 6"	12	9.55	114.60	114.60
323	WTCLA185	CLAMP, REPAIR SPOT 2" STD STL X 3"	12	6.20	74.40	74.40
324	WTCLA190	CLAMP, REPAIR SPOT 2" STD STL X 6"	12	12.10	145.20	145.20
325	WTCLA195	CLAMP, REPAIR SPOT 4" STD STL X 3"	12	8.50	102.00	102.00
326	WTCLA200	CLAMP, REPAIR SPOT 4" STD STL X 6"	12	15.80	189.60	189.60
327	WTCLA205	CLAMP, REPAIR SPOT 6" STD STL X 3"	12	9.95	119.40	119.40
328	WTCLA210	CLAMP, REPAIR SPOT 6" STD STL X 6"	12	19.05	228.60	228.60

**PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
329	WTCLA215	CLAMP, REPAIR SPOT 8" STD STL X 3"	12	11.15	133.80	133.80
330	WTCLA220	CLAMP, REPAIR SPOT 8" STD STL X 6"	12	21.80	261.60	261.60
331	WTCLA225	CLAMP, REPAIR SPOT 2 1/2" STD STL X 4"	12	7.00	84.00	84.00
332	WTCLA230	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 7 1/2" OD	12	36.85	442.20	442.20
333	WTCLA235	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 12 1/2" OD	12	54.90	658.80	658.80
334	WTCLA240	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 7 1/2" OD	12	41.50	498.00	498.00
335	WTCLA245	CLAMP, HOSE 1" - 2" DELTA RUBBER	30	0.80	24.00	24.00
336	WTCLA250	CLAMP, HOSE 5" - 7" DELTA RUBBER	30	5.70	171.00	
337	WTCOR001	VALVE CORPORATION STOP 3/4" IP X 1P	10	28.75	287.50	
338	WTCOR005	VALVE CORPORATION STOP 1" IP X 1P	10	38.10	381.00	
339	WTCOR010	VALVE CORPORATION STOP 1 1/2" IP X 1P	10	90.15	901.50	
340	WTCOR015	VALVE CORPORATION STOP 1 1/2" IP X PJ	10	98.25	982.50	982.50
341	WTCOR020	VALVE CORPORATION STOP 2" IP X IP	10	153.70	1,537.00	
342	WTCOR025	VALVE CORPORATION STOP 2" IP X PJ	10	162.45	1,624.50	1,624.50
343	WTCOR030	VALVE CORPORATION STOP 1" IP X PJ	10	47.05	470.50	470.50
344	WTCOU001	COUPLING 3/4" PJ	20	17.50	350.00	
345	WTCOU005	COUP COMP 1/2" RNG .84 - .875 STD STL-ROMAC	25	15.50	387.50	387.50
346	WTCOU010	COUP COMP 3/4" RNG 1.05 - 1.125 STD STL-ROMAC	100	17.75	1,775.00	1,775.00
347	WTCOU015	COUP COMP 1" RNG 1.315 - 1.375 STD STL-ROMAC	100	18.35	1,835.00	1,835.00
348	WTCOU020	COUP COMP 1 1/4" RNG 1.66 STD STL-ROMAC	50	19.50	975.00	975.00
349	WTCOU025	COUP COMP 1 1/2" RNG 1.90 STD STL-ROMAC	50	23.00	1,150.00	1,150.00
350	WTCOU030	COUP COMP 2" RNG 2.375 STD STL-ROMAC	50	28.00	1,400.00	1,400.00
351	WTCOU035	COUP COMP 3" RNG 3.48 - 3.65 STD STL-ROMAC	2	40.15	80.30	80.30
352	WTCOU040	COUP COMP 3" RNG 3.00 OD-ROMAC	2	42.30	84.60	
353	WTCOU045	COUP COMP 4" RNG 4.50-4.70 STD STL-ROMAC	2	47.70	95.40	95.40
354	WTCOU050	COUP COMP 4" RNG 3.80 - 4.05 OD-ROMAC	2	47.70	95.40	95.40
355	WTCOU055	COUP COMP 4" RNG 4.74 - 5.10 AC-ROMAC	2	47.70	95.40	95.40
356	WTCOU060	COUP COMP 5" RNG 5.00 OD-ROMAC	2	47.70	95.40	95.40
357	WTCOU065	COUP COMP 6" RNG 6.00 OD-ROMAC	2	64.90	129.80	129.80
358	WTCOU070	COUP COMP 6" RNG 6.63 STD STL-ROMAC	2	65.60	131.20	
359	WTCOU075	COUP COMP 6" RNG 6.86 - 7.20 C900 AC CI-ROMAC	2	65.60	131.20	
360	WTCOU076	COUP COMP 6" RNG 7.15 - 7.35 AC -ROMAC	2	65.60	131.20	
361	WTCOU080	COUP COMP 6" RNG 6.60 - 6.91 C900-ROMAC	2	65.60	131.20	
362	WTCOU085	COUP COMP 8" RNG 7.80 - 8.10 OD-ROMAC	2	82.25	164.50	164.50
363	WTCOU090	COUP COMP 8" RNG 8.63 STD STL-ROMAC	2	82.25	164.50	164.50
364	WTCOU095	COUP COMP 8" RNG 8.60 - 9.06 CI-ROMAC	2	82.25	164.50	164.50
365	WTCOU100	COUP COMP 8" RNG 8.99 - 9.45 C900 AC CI-ROMAC	2	82.25	164.50	164.50
366	WTCOU105	COUP COMP 8" RNG 9.31 - 9.50 AC-ROMAC	2	82.25	164.50	164.50
367	WTCOU110	COUP COMP 10" RNG 10.00 OD-ROMAC	6	113.50	681.00	681.00
368	WTCOU115	COUP COMP 10" RNG 10.89 - 11.40 C900-ROMAC	6	113.50	681.00	681.00
369	WTCOU120	COUP COMP 10" RNG 11.80 - 12.12 AS-ROMAC	6	113.50	681.00	681.00
370	WTCOU125	COUPLING COMP 12" OD-ROMAC	2	136.50	273.00	273.00
371	WTCOU130	COUPLING COMP 12" AC-ROMAC	2	136.50	273.00	273.00
372	WTCOU135	COUPLING COMP 12" C-900-ROMAC	2	136.50	273.00	273.00
373	WTCOU140	COUPLING COMP 4" 4.74-5.10 ROMAC	2	47.60	95.20	95.20
374	WTCOU145	COUP COMP 2 1/2" RNG 2.88 STD STL-ROMAC	10	38.10	381.00	
375	WTCOU150	AB CENTER RING 10" (BARREL ONLY) ROMAC	6	47.10	282.60	282.60
376	WTCOU151	AB CENTER RING 12" (BARREL ONLY) ROMAC	6	56.50	339.00	339.00
377	WTCOU155	COUP REDUCER 8"SS C900X6"AC RNG8.60-9.05X7.15-7.35	2	139.90	279.80	279.80
378	WTCOU160	COUP REDUCER ODXC900 RNG 10.00X11.10-11.40	2	113.50	227.00	227.00
379	WTCOU165	COUP REDUCER SSXC900 RNG10.75X11.10-11.60	2	113.50	227.00	227.00
380	WTCOU170	COUP REDUCER C900XSS C900 RNG10.89-11.40X8.60-9.06	2	197.30	394.60	394.60
381	WTCOU175	COUPLING 1" PJ X PJ	20	31.40	628.00	
382	WTCOU180	COUPLING 1 1/2" PJ X PJ	20	48.20	964.00	964.00
383	WTCOU185	COUPLING 2" PJ X PJ	20	65.00	1,300.00	1,300.00

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
384	WTCOU190	COUPLING, 1" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	35.50	710.00	710.00
385	WTCOU195	COUPLING, 1 1/2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	67.00	1,340.00	
386	WTCOU200	COUPLING, 2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	135.50	2,710.00	
387	WTCOU205	COUPLING 10" FLANGED ADAPTER FXMJ	10	513.00	5,130.00	
388	WTCOU210	COUPLING 4" FLANGED ADAPTER FXMJ	10	180.00	1,800.00	
389	WTCOU215	COUPLING 6" FLANGED ADAPTER FXMJ	10	230.00	2,300.00	
390	WTCOU220	COUPLING 8" FLANGED ADAPTER FXMJ	10	314.00	3,140.00	
391	WTCOU225	COUPLING ANGLE METER 3/4" FMIP	10	47.50	475.00	
392	WTCOU230	COUPLING ANGLE METER 1" FMIP	10	71.66	716.60	
393	WTCOU235	COUPLING, 1/2" PVC SLIP X SLIP	50	0.12	6.00	
394	WTCOU240	COUPLING, 3/4" PVC SLIP X SLIP	100	0.15	15.00	
395	WTCOU245	COUPLING, 1" PVC SLIP X SLIP	100	0.25	25.00	
396	WTCOU250	COUPLING, 1 1/2" PVC SLIP X SLIP	50	0.40	20.00	
397	WTCOU255	COUPLING, 2" PVC SLIP X SLIP	50	0.60	30.00	
398	WTCOU260	COUPLING, 3/4" GALVANIZED	50	0.90	45.00	
399	WTCOU265	COUPLING, 1" GALVANIZED	100	1.48	148.00	148.00
400	WTCOU270	COUPLING, 1 1/4" GALVANIZED	25	2.05	51.25	51.25
401	WTCOU275	COUPLING, 1 1/2" GALVANIZED	25	2.30	57.50	57.50
402	WTCOU280	COUPLING, 2" GALVANIZED	25	3.40	85.00	85.00
403	WTCOU285	COUPLING, 3" GALVANIZED	12	13.90	166.80	166.80
404	WTCOU290	COUPLING, 4" GALVANIZED	12	29.40	352.80	352.80
405	WTCOU295	COUPLING LOKPAK METER X FLANGE 1 1/2"	2	53.70	107.40	107.40
406	WTCOU300	COUPLING LOKPAK METER X FLANGE 2"	2	65.80	131.60	
407	WTCOU305	3" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	73.50	735.00	
408	WTCOU310	4" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	83.00	830.00	
409	WTCOU315	6" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	113.00	1,130.00	
410	WTCOU320	8" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	135.00	1,350.00	
411	WTCOU325	10" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	179.00	1,074.00	
412	WTCOU330	12" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	212.00	1,272.00	
413	WTCOU335	STRAIGHT METER COUPLING 1" FORD C38-44-1.5	20	10.05	201.00	201.00
414	WTCOU340	METER COUPLER 3/4" MC X MIPT	20	7.65	153.00	
415	WTCOU345	METER COUPLER 1" MC X MIPT	20	10.05	201.00	
416	WTCOU350	COUP TRANS 6" ODXC900 SS RNG 5.80-6.10X6.60-6.91	2	64.60	129.20	129.20
417	WTCOU355	COUP TRANS 6" XC900 AC RNG 6.60-6.91 X 6.90 - 7.20	2	64.60	129.20	129.20
418	WTCOU360	COUP TRANS 6" ODXSS 580-610 X 6.55-6.76	2	64.60	129.20	129.20
419	WTCOU365	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.15-7.35	2	64.60	129.20	129.20
420	WTCOU370	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.36-7.6	2	64.60	129.20	129.20
421	WTCOU375	COUP TRANS 6" SS C900XC900 ACRNG6.60-6.91X6.86-7.2	2	64.60	129.20	129.20
422	WTCOU380	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.15-7.35	2	64.60	129.20	129.20
423	WTCOU385	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.36-7.20	2	64.60	129.20	129.20
424	WTCOU390	COUP TRANS 6" C900XAC	2	64.60	129.20	129.20
425	WTCOU395	COUP TRANS 8" SS X900XC900 ACRNG8.60-9.06X9.05-9.4	2	81.85	163.70	
426	WTCOU400	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.51-9.79	2	81.85	163.70	163.70
427	WTCOU405	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.31-9.50	2	81.85	163.70	163.70
428	WTCOU410	COUP TRANS 8" SS XC900 AC RNG 8.55-8.75 X8.99-9.40	2	81.85	163.70	163.70
429	WTCOU415	COUP TRANS 10" ODXAC RNG 9.80-10.10 X 11.80-12.12	2	113.50	227.00	227.00
430	WTCOU420	COUP TRANS 10" C900XAC RNG 10.89-11.40X11.80-12.12	2	113.50	227.00	227.00
431	WTCOU425	COUP TRANS 10" SSXC900 RNG 12.70-12.80X13.15-13.55	2	136.50	273.00	
432	WTCOU430	COUPLING, 8" A/C TRANSITE	2	81.85	163.70	163.70
433	WTCRO001	CROSS CAST IRON 10" X 6" F X F X F X F 10" X 6"	2	327.60	655.20	655.20
434	WTCRO005	CROSS CAST IRON 10" X 6" MJ X MJ X F X F 10" X 6"	2	0.00	0.00	0.00
435	WTCRO010	CROSS CAST IRON 10" X 8" F X F X F X F 10" X 8"	2	362.04	724.08	
436	WTCRO015	CROSS CAST IRON 10" X 8" MJ X MJ X F X F 10" X 8"	2	0.00	0.00	0.00
437	WTCRO020	CROSS CAST IRON 12" X 10" F X F X F X F 12" X 10"	2	566.58	1,133.16	
438	WTCRO025	CROSS CAST IRON 12" X 10" MJ X	2	280.14	560.28	560.28

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
439	WTCRO030	CROSS CAST IRON 12" X 12" F X F X F X F 12" X 12"	2	510.72	1,021.44	
440	WTCRO035	CROSS CAST IRON 12" X 12" MJ X MJ X F X F 12" X 10	2	0.00	0.00	0.00
441	WTCRO040	CROSS CAST IRON 12" X 6" F X F X F X F 12" X 6"	2	436.80	873.60	
442	WTCRO045	CROSS CAST IRON 12" X 6" MJ X MJ X F X F 12" X 6"	2	0.00	0.00	0.00
443	WTCRO050	CROSS CAST IRON 12" X 8" F X F X F X F 12" X 8"	2	471.24	942.48	
444	WTCRO055	CROSS CAST IRON 12" X 8" MJ X MJ X F X F 12" X 8"	2	0.00	0.00	0.00
445	WTCRO060	CROSS CAST IRON 6" X 4" F X F X F X F 6" X 4"	2	150.36	300.72	
446	WTCRO065	CROSS CAST IRON 6" X 6" F X F X F X F 6" X 6"	2	0.00	0.00	0.00
447	WTCRO070	CROSS CAST IRON 8" X 6" F X F X F X F 8" X 6"	2	225.54	451.08	
448	WTCRO075	CROSS CAST IRON 8" X 6" MJ X MJ X F X F 8" X 6"	2	0.00	0.00	0.00
449	WTCRO080	CROSS CAST IRON 8" X 8" F X F X F X F 8" X 8"	2	228.02	456.03	
450	WTCRO085	CROSS CAST IRON 8" X 8" MJ X MJ X F X F 8" X 8"	2	345.00	690.00	690.00
451	WTELB001	ELBOW EIGHT BEND 1 MIP X PJ	10	28.75	287.50	
452	WTELB005	ELBOW COUPLING 3/4" 90 DEG FMIP X PJ	10	17.75	177.50	
453	WTELB010	ELBOW COUPLING 3/4" 90 DEG MIP X PJ	10	17.60	176.00	176.00
454	WTELB015	ELBOW COUPLING 1" 90 DEGREE FMIP X PJ	10	26.75	267.50	267.50
455	WTELB020	ELBOW COUPLING 1" 90 DEGREE MIPT X PJ	10	28.80	288.00	
456	WTELB025	ELBOW COUOPLING 1 1/2" 90 DEGREE MIP X PJ	10	54.60	546.00	546.00
457	WTELB030	ELBOW COUPLING 2" 90 DEGREE MIPT X PJ	10	78.35	783.50	783.50
458	WTELB035	ELBOW, 10" DUCTILE IRON FXF 22 1/2 DEGREE	2	159.18	318.36	
459	WTELB040	ELBOW, 10" DUCTILE IRON FXF 45 DEGREE	2	166.32	332.64	
460	WTELB045	ELBOW, 10" DUCTILE IRON FXF 90 DEGREE	2	197.82	395.64	
461	WTELB050	ELBOW, 10" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	121.80	243.60	
462	WTELB055	ELBOW, 10" DUCTILE IRON FXMJ 45 DEGREE	2	136.50	273.00	
463	WTELB060	ELBOW, 10" DUCTILE IRON FXMJ 90 DEGREE	2	152.46	304.92	
464	WTELB065	ELBOW, 10" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	73.92	147.84	
465	WTELB070	ELBOW, 10" DUCTILE IRON MJXMJ 45 DEGREE	2	74.34	148.68	
466	WTELB075	ELBOW, 10" DUCTILE IRON MJXMJ 90 DEGREE	2	99.96	199.92	
467	WTELB080	ELBOW, 12" DUCTILE IRON F X F 22 1/2 DEGREE	2	233.52	467.04	
468	WTELB085	ELBOW, 12" DUCTILE IRON F X F 45 DEGREE	2	217.56	435.12	
469	WTELB090	ELBOW, 12" DUCTILE IRON F X F 90 DEGREE	2	257.88	515.76	
470	WTELB095	ELBOW, 12" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	177.66	355.32	
471	WTELB100	ELBOW, 12" DUCTILE IRON FXMJ 45 DEGREE	2	203.28	406.56	
472	WTELB105	ELBOW, 12" DUCTILE IRON FXMJ 90 DEGREE	2	219.24	438.48	
473	WTELB110	ELBOW, 12" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	97.44	194.88	
474	WTELB115	ELBOW, 12" DUCTILE IRON MJXMJ 45 DEGREE	2	111.30	222.60	
475	WTELB120	ELBOW, 12" DUCTILE IRON MJXMJ 90 DEGREE	2	134.40	268.80	
476	WTELB125	ELBOW, 14" DUCTILE IRON FXF 90 DEGREE	1	339.36	339.36	
477	WTELB130	ELBOW, 14" DUCTILE IRON FXMJ 90 DEGREE	1	369.60	369.60	
478	WTELB135	ELBOW, 14" DUCTILE IRON MJXMJ 90 DEGREE	1	225.12	225.12	
479	WTELB140	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	10	42.84	428.40	
480	WTELB145	ELBOW, 4" DUCTILE IRON FXF 45 DEGREE	10	43.26	432.60	
481	WTELB150	ELBOW, 4" DUCTILE IRON F X F 90 DEGREE	12	48.72	584.64	
482	WTELB155	ELBOW, 4" DUCTILE IRON F X MJ 22 1/2 DEGREE	12	42.00	504.00	
483	WTELB160	ELBOW, 4" DUCTILE IRON F X MJ 45 DEGREE	12	32.76	393.12	
484	WTELB165	ELBOW, 4" DUCTILE IRON F X MJ 90 DEGREE	12	29.82	357.84	
485	WTELB170	ELBOW, 4" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	20.58	246.96	
486	WTELB175	ELBOW, 4" DUCTILE IRON MJXMJ 45 DEGREE	12	21.42	257.04	
487	WTELB180	ELBOW, 4" DUCTILE IRON MJXMJ 90 DEGREE	12	26.04	312.48	
488	WTELB185	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	12	42.84	514.08	
489	WTELB190	ELBOW, 6" DUCTILE IRON FXF 45 DEGREE	12	66.78	801.36	
490	WTELB195	ELBOW, 6" DUCTILE IRON FXF 90 DEGREE	12	75.60	907.20	
491	WTELB200	ELBOW, 6" DUCTILE IRON FXMJ 45 DEGREE	12	48.30	579.60	
492	WTELB205	ELBOW, 6" DUCTILE IRON FXMJ 90 DEGREE	12	53.34	640.08	
493	WTELB210	ELBOW, 6" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	31.92	383.04	

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
494	WTELB215	ELBOW, 6" DUCTILE IRON MJXMJ 45 DEGREE	12	34.86	418.32	
495	WTELB220	ELBOW, 6" DUCTILE IRON MJXMJ 90 DEGREE	12	42.84	514.08	
496	WTELB225	ELBOW, 8" DUCTILE IRON FXF 22 1/2 DEGREE	12	100.38	1,204.56	
497	WTELB230	ELBOW, 8" DUCTILE IRON FXF 45 DEGREE	12	102.48	1,229.76	
498	WTELB235	ELBOW, 8" DUCTILE IRON FXF 90 DEGREE	12	124.32	1,491.84	
499	WTELB240	ELBOW, 8" DUCTILE IRON FXMJ 22 1/2 DEGREE	12	83.58	1,002.96	
500	WTELB245	ELBOW, 8" DUCTILE IRON FXMJ 45 DEGREE	12	92.82	1,113.84	
501	WTELB250	ELBOW, 8" DUCTILE IRON FXMJ 90 DEGREE	12	93.24	1,118.88	
502	WTELB255	ELBOW, 8" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	49.56	594.72	
503	WTELB260	ELBOW, 8" DUCTILE IRON MJXMJ 45 DEGREE	12	50.82	609.84	
504	WTELB265	ELBOW, 8" DUCTILE IRON MJXMJ 90 DEGREE	12	63.00	756.00	
505	WTELB270	ELBOW, 3/4" 45 DEGREE GALVANIZED	25	1.20	30.00	30.00
506	WTELB275	ELBOW, 3/4" 90 DEGREE GALVANIZED	25	0.69	17.25	
507	WTELB280	ELBOW, 1 1/4" 45 DEGREE GALVANIZED	25	2.50	62.50	62.50
508	WTELB285	ELBOW, 1 1/4" 90 DEGREE GALVANIZED	25	1.93	48.25	48.25
509	WTELB290	ELBOW, 1" 45 DEGREE GALVANIZED	20	1.35	27.00	27.00
510	WTELB295	ELBOW, 1" 90 DEGREE GALVANIZED	20	1.25	25.00	25.00
511	WTELB300	ELBOW, 1 1/2" 45 DEGREE GALVANIZED	20	3.00	60.00	60.00
512	WTELB305	ELBOW, 1 1/2" 90 DEGREE GALVANIZED	30	2.50	75.00	75.00
513	WTELB310	ELBOW, 2" 45 DEGREE GALVANIZED	20	4.55	91.00	91.00
514	WTELB315	ELBOW, 2" 90 DEGREE GALVANIZED	30	4.20	126.00	126.00
515	WTELB320	ELBOW, 3" 45 DEGREE GALVANIZED	6	21.99	131.94	131.94
516	WTELB325	ELBOW, 3" 90 DEGREE GALVANIZED	6	17.60	105.60	105.60
517	WTELB330	ELBOW, 4" 45 DEGREE GALVANIZED	5	36.80	184.00	184.00
518	WTELB335	ELBOW, 4" 90 DEGREE GALVANIZED	10	30.40	304.00	304.00
519	WTELB340	ELBOW, 3/4" 90 DEGREE GALVANIZED STREET	20	1.15	23.00	23.00
520	WTELB345	ELBOW, 1 1/4" 90 DEGREE GALVANIZED STREET	20	2.60	52.00	
521	WTELB350	ELBOW, 1" 90 DEGREE GALVANIZED STREET	60	1.55	93.00	93.00
522	WTELB355	ELBOW, 1 1/2" 90 DEGREE GALVANIZED STREET	20	3.22	64.40	64.40
523	WTELB360	ELBOW, 2" 90 DEGREE GALVANIZED STREET	20	5.60	112.00	112.00
524	WTELB365	ELBOW, 3" 90 DEGREE GALVANIZED SHEET	4	22.95	91.80	91.80
525	WTELB370	ELBOW, 1/2" 90 DEGREE PVC	25	0.20	5.00	
526	WTELB375	ELBOW, 3/4" 90 DEGREE PVC	100	0.20	20.00	
527	WTELB380	ELBOW, 1" 90 DEGREE PVC	200	0.30	60.00	60.00
528	WTELB385	ELBOW, 1 1/2" 90 DEGREE PVC	50	0.60	30.00	
529	WTELB390	ELBOW, 2" 90 DEGREE PVC	50	0.90	45.00	
530	WTELB395	ELBOW, 1/2" 45 DEGREE PVC	25	0.25	6.25	
531	WTELB400	ELBOW, 3/4" 45 DEGREE PVC	50	0.40	20.00	
532	WTELB405	ELBOW, 1" 45 DEGREE PVC	100	0.45	45.00	45.00
533	WTELB410	ELBOW, 1 1/2" 45 DEGREE PVC	25	0.78	19.50	19.50
534	WTELB415	ELBOW, 2" 45 DEGREE PVC	25	1.03	25.75	
535	WTELB420	ELBOW COUPLING 1" 90 DEGREE PJ X PJ	20	35.50	710.00	710.00
536	WTELB425	ELBOW COUPLING 1 1/2" 90 DEGREE PMIP X PJ	20	60.45	1,209.00	
537	WTELB430	ELBOW COUPLING 1 1/2" 90 DEGREE PJ X PJ	20	67.00	1,340.00	1,340.00
538	WTELB435	ELBOW COUPLING 2" 90 DEGREE FMIPT X PJ	20	86.40	1,728.00	
539	WTELB440	ELBOW COUPLING 2" 90 DEGREE PJ X PJ	20	135.00	2,700.00	
540	WTFDC001	FDC BRASS 4" CHECK VALVE	5	95.00	475.00	475.00
541	WTFDC005	FDC 4" FIRE HOSE CONNECTION - STRAIGHT	5	65.00	325.00	
542	WTFDC010	FDC 4" FIRE HOSE CONNECTION - ANGLE	5	75.00	375.00	
543	WTFIR001	FIRE DEPARTMENT CONNECTION	5	0.00	0.00	0.00
544	WTFLG001	FLANGE, FILLER 4" X 1/2"	5	8.00	40.00	40.00
545	WTFLG005	FLANGE, FILLER 4" X 3/4"	5	12.50	62.50	62.50
546	WTFLG010	FLANGE, FILLER 4" X 1"	5	15.50	77.50	77.50
547	WTFLG015	FLANGE, FILLER 4" X 1 1/4"	5	0.00	0.00	0.00
548	WTFLG020	FLANGE, FILLER 4" X 1 1/2"	5	60.00	300.00	

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
549	WTFLG025	FLANGE, FILLER 4" X 2"	5	39.00	195.00	195.00
550	WTFLG030	FLANGE, FILLER 6" X 1/2"	5	15.00	75.00	
551	WTFLG035	FLANGE, FILLER 6" X 3/4"	5	17.00	85.00	
552	WTFLG040	FLANGE, FILLER 6" X 1"	5	23.00	115.00	115.00
553	WTFLG045	FLANGE, FILLER 6" X 1 1/2"	5	75.00	375.00	
554	WTFLG050	FLANGE, FILLER 6" X 2"	5	50.00	250.00	250.00
555	WTFLG055	FLANGE 10" BLIND FLANGE	4	86.10	344.40	
556	WTFLG060	FLANGE 3" BLIND FLANGE	4	12.60	50.40	
557	WTFLG065	FLANGE 4" BLIND FLANGE	4	22.26	89.04	
558	WTFLG070	FLANGE 6" BLIND FLANGE	4	84.02	336.08	
559	WTFLG075	FLANGE 8" BLIND FLANGE	4	57.12	228.48	
560	WTFLG080	FLANGE ANGLE METER 1 1/2" FMIP	25	104.00	2,600.00	2,600.00
561	WTFLG085	FLANGE ANGLE METER 1 1/2" FMIP	25	145.50	3,637.50	3,637.50
562	WTFLG090	FLANGE, COMPANION 3" 4 BOLT DI OR CI	10	13.00	130.00	
563	WTFLG095	FLANGE, COMPANION 4" 8 BOLT DI OR CI	10	17.00	170.00	
564	WTFLG100	FLANGE, COMPANION 6" 8 BOLT DI OR CI	10	29.99	299.90	
565	WTFLG105	FLANGE, COMPANION 8" 8 BOLT DI OR CI	10	46.00	460.00	
566	WTFLG110	FLANGE, METER 1 2/2" C.I. OR BRASS	60	14.50	870.00	
567	WTFLG115	FLANGE, 2" C.I. OR BRASS	60	15.30	918.00	
568	WTFLG120	FLANGE, WELDING 10" 10 BOLT DI OR CI	2	55.00	110.00	
569	WTFLG125	FLANGE, WELDING 12" 10 BOLT DI OR CI	2	81.00	162.00	
570	WTFLG130	FLANGE, WELDING 3" 4 BOLT DI OR CI	2	11.00	22.00	22.00
571	WTFLG135	FLANGE, WELDING 4" 8 BOLT DI OR CI	2	13.00	26.00	26.00
572	WTFLG140	FLANGE, WELDING 6" 8 BOLT DI OR CI	2	21.00	42.00	42.00
573	WTFLG145	FLANGE, WELDING 8" 8 BOLT DI OR CI	2	32.00	64.00	
574	WTFLG150	FLANGE, 12" BLIND FLANGE	2	115.92	231.84	
575	WTFLG155	FLANGE, REDUCING 2" X 9"	2	32.26	64.52	
576	WTFLG160	FLANGE, REDUCING 3" X 9"	2	23.52	47.04	
577	WTFLG165	FLANGE, REDUCING 4" X 9"	2	17.00	34.00	
578	WTFLG170	FLANGE, REDUCING 3" X 11"	2	124.32	248.64	
579	WTFLG175	FLANGE, REDUCING 4" X 11"	2	35.28	70.56	
580	WTFLG180	FLANGE, REDUCING 3" X 13 1/2"	2	124.32	248.64	
581	WTFLG185	FLANGE, REDUCING 4" X 13 1/2"	2	63.00	126.00	
582	WTGAS115	GASKETS, 4" C900 COULPLING	5	0.00	0.00	0.00
583	WTGAS120	GASKETS, 6" C900 COULPLING	5	0.00	0.00	0.00
584	WTGAS125	GASKETS, 8" C900 COULPLING	5	0.00	0.00	0.00
585	WTGAS130	GASKETS, 10" C900 COULPLING	5	0.00	0.00	0.00
586	WTGAS135	GASKETS, 12" C900 COULPLING	5	0.00	0.00	0.00
587	WTGAS001	GASKETS, 10" FLANGE	50	2.05	102.50	
588	WTGAS005	GASKETS, 12" FLANGE	50	2.50	125.00	125.00
589	WTGAS010	GASKETS, 14" FLANGE	10	3.20	32.00	
590	WTGAS015	GASKETS, 16" FLANGE	10	4.40	44.00	
591	WTGAS020	GASKETS, 3" FLANGE	50	0.75	37.50	
592	WTGAS025	GASKETS, 4" FLANGE	100	0.75	75.00	
593	WTGAS030	GASKETS, 6" FLANGE	100	1.05	105.00	
594	WTGAS035	GASKETS, 8" FLANGE	100	1.40	140.00	
595	WTGAS040	GASKETS, 6" FIRE HYDRANT FLANGE GASKET	100	2.60	260.00	
596	WTGAS045	GASKETS, 3/4" METER	100	0.25	25.00	
597	WTGAS050	GASKETS, 1" METER	200	0.28	56.00	
598	WTGAS055	GASKETS, 1 1/2" METER	50	1.05	52.50	52.50
599	WTGAS060	GASKETS, 2" METER	100	1.05	105.00	105.00
600	WTGAS065	GASKETS, 10" RINGTITE	2	60.00	120.00	
601	WTGAS070	GASKETS, 4" RINGTITE	12	15.00	180.00	
602	WTGAS075	GASKETS, 6" RINGTITE	12	15.00	180.00	
603	WTGAS080	GASKETS, 8" RINGTITE	12	16.00	192.00	

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
604	WTGAS085	GASKETS, 6" RINGTITE TRANSITION AS C900	12	9.75	117.00	
605	WTGAS090	GASKETS, 8" RINGTITE TRANSITION AS C900	12	11.00	132.00	
606	WTGAS095	GASKETS, 4" TYTON	12	5.30	63.60	
607	WTGAS100	GASKETS, 6" TYTON	12	5.90	70.80	
608	WTGAS105	GASKETS, 8" TYTON	12	8.40	100.80	
609	WTGAS110	GASKETS, 4" CL PUMP GASKETS, DELTA RUBBER	40	0.90	36.00	36.00
610	WTHYD001	FIRE HYDRANT W/ 1 - 2 1/2" & 1 - 4 1/2" OUTLET	30	882.00	26,460.00	
611	WTHYD005	FIRE HYDRANT BURY, 30" X MJ W/MJ ACC	12	188.00	2,256.00	
612	WTHYD010	FIRE HYDRANT BURY, 36" X MJ W/MJ ACC	12	194.00	2,328.00	
613	WTHYD015	FIRE HYDRANT BURY, 40" X MJ W/MJ ACC	8	0.00	0.00	0.00
614	WTHYD020	FIRE HYDRANT BURY, 42" X MJ W/MJ ACC	8	198.00	1,584.00	
615	WTHYD025	FIRE HYDRANT BURY, 30" X TYTON	2	215.00	430.00	
616	WTHYD030	FIRE HYDRANT BURY, 36" X TYTON	2	215.00	430.00	
617	WTHYD035	FIRE HYDRANT BURY, 40" X TYTON	2	0.00	0.00	0.00
618	WTHYD040	FIRE HYDRANT BURY, 42" X TYTON	2	230.00	460.00	
619	WTHYD045	FIRE HYDRANT CAP, 2 1/2" CAST IRON W/CHAIN	24	39.00	936.00	936.00
620	WTHYD050	FIRE HYDRANT CAP, 4 1/2" CAST IRON W/CHAIN	24	60.00	1,440.00	1,440.00
621	WTHYD055	FIRE HYDRANT RISER SPOOL, BREAK AWAY 10" 6 BOLT	10	68.00	680.00	680.00
622	WTHYD060	FIRE HYDRANT RISER SPOOL, BREAK AWAY 12" 6 BOLT	10	70.00	700.00	
623	WTHYD065	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 6 BOLT	40	54.00	2,160.00	
624	WTHYD070	FIRE HYDRANT RISER SPOOL, BREAK AWAY 6" 6 BOLT	40	56.50	2,260.00	
625	WTHYD075	FIRE HYDRANT RISER SPOOL, BREAK AWAY 8" 6 BOLT	20	61.75	1,235.00	
626	WTHYD080	FIRE HYDRANT RISER SPOOL, 10" SOLID 6 BOLT	20	68.50	1,370.00	
627	WTHYD085	FIRE HYDRANT RISER SPOOL, 12" SOLID 6 BOLT	20	70.00	1,400.00	
628	WTHYD090	FIRE HYDRANT RISER SPOOL, 4" SOLID 6 BOLT	10	54.00	540.00	
629	WTHYD095	FIRE HYDRANT RISER SPOOL, 6" SOLID 6 BOLT	40	56.50	2,260.00	
630	WTHYD100	FIRE HYDRANT RISER SPOOL, 8" SOLID 6 BOLT	40	61.75	2,470.00	
631	WTHYD105	FIRE HYDRANT BREAKAWAY BOLTS/NUTS SET	100	4.80	480.00	
632	WTHYD110	FIRE HYDRANT SOLID BOLTS/NUTS SET	100	2.80	280.00	
633	WTHYD125	FIRE HYDRANT RISER SPOOL, SOLID 4" 8 BOLT	6	65.00	390.00	
634	WTHYD130	FIRE HYDRANT RISER SPOOL, SOLID 6" 8 BOLT	6	69.00	414.00	
635	WTHYD135	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 8 BOLT	6	65.00	390.00	390.00
636	WTIDL001	IDLER, 3/4" METER	20	1.00	20.00	20.00
637	WTIDL005	IDLER, 1" METER	20	2.00	40.00	40.00
638	WTINS001	INSERT, 3/4" IPS STAIN STEEL POLYETHYLENE (51)	60	1.15	69.00	
639	WTINS005	INSERT, 1" IPS STAIN STEEL POLYETHYLENE (52)	60	1.32	79.20	79.20
640	WTINS010	INSERT, 1 1/2" CTS STAIN STEEL POLYETHYLENE (73)	60	1.50	90.00	
641	WTINS015	INSERT, 2" CTS STAIN STEEL POLYETHYLENE (74)	60	1.50	90.00	
642	WTMEC001	MECHANICAL JOINT KIT 4" FOR C900	24	9.24	221.76	221.76
643	WTMEC005	MECHANICAL JOINT KIT 6" FOR C900	24	12.60	302.40	302.40
644	WTMEC010	MECHANICAL JOINT KIT 8" FOR C900	24	14.28	342.72	342.72
645	WTMEC015	MECHANICAL JOINT KIT 10" FOR C900	24	20.58	493.92	493.92
646	WTMEC020	MECHANICAL JOINT KIT 12" FOR C900	24	21.42	514.08	514.08
647	WTMEC025	MECHANICAL JOINT KIT 16" FOR C900	10	35.28	352.80	352.80
648	WTMEC030	MECHANICAL JOINT GRIP RING KIT 4" FOR C900	16	35.75	572.00	
649	WTMEC035	MECHANICAL JOINT GRIP RING KIT 6" FOR C900	16	40.00	640.00	
650	WTMEC040	MECHANICAL JOINT GRIP RING KIT 8" FOR C900	16	58.35	933.60	
651	WTMEC045	MECHANICAL JOINT GRIP RING KIT 10" FOR C900	10	68.50	685.00	685.00
652	WTMEC050	MECHANICAL JOINT GRIP RING KIT 12" FOR C900	10	114.75	1,147.50	
653	WTMEC055	MECHANICAL JOINT GASKET 4" FOR C900	10	2.80	28.00	
654	WTMEC060	MECHANICAL JOINT GASKET 6" FOR C900	10	3.10	31.00	
655	WTMEC065	MECHANICAL JOINT GASKET 8" FOR C900	40	3.75	150.00	
656	WTMEC070	MECHANICAL JOINT GASKET 10" FOR C900	10	5.00	50.00	
657	WTMEC075	MECHANICAL JOINT GASKET 12" FOR C900	10	6.00	60.00	
658	WTNIP001	NIPPLE, 1/2" X 2" GALVANIZED	24	0.35	8.40	8.40

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
659	WTNIP005	NIPPLE, 1/2" X 3" GALVANIZED	24	0.40	9.60	9.60
660	WTNIP010	NIPPLE, 1/2" X 4" GALVANIZED	24	0.45	10.80	10.80
661	WTNIP015	NIPPLE, 1/2" X 5" GALVANIZED	24	0.60	14.40	14.40
662	WTNIP020	NIPPLE, 1/2" X 6" GALVANIZED	24	0.70	16.80	16.80
663	WTNIP025	NIPPLE, 1/2" X CLOSE GALVANIZED	24	0.35	8.40	8.40
664	WTNIP030	NIPPLE, 3/4" X 2" GALVANIZED	24	0.40	9.60	9.60
665	WTNIP035	NIPPLE, 3/4" X 3" GALVANIZED	24	0.50	12.00	12.00
666	WTNIP040	NIPPLE, 3/4" X 4" GALVANIZED	24	0.63	15.12	15.12
667	WTNIP045	NIPPLE, 3/4" X 5" GALVANIZED	24	0.72	17.28	17.28
668	WTNIP050	NIPPLE, 3/4" X 6" GALVANIZED	24	0.87	20.88	20.88
669	WTNIP055	NIPPLE, 3/4" X CLOSE GALVANIZED	24	0.35	8.40	8.40
670	WTNIP060	NIPPLE, 1 1/4" X 2" GALVANIZED	20	0.70	14.00	14.00
671	WTNIP065	NIPPLE, 1 1/4" X 3" GALVANIZED	20	0.86	17.20	17.20
672	WTNIP070	NIPPLE, 1 1/4" X 4" GALVANIZED	20	1.07	21.40	21.40
673	WTNIP075	NIPPLE, 1 1/4" X 5" GALVANIZED	20	1.34	26.80	26.80
674	WTNIP080	NIPPLE, 1 1/4" X 6" GALVANIZED	20	1.56	31.20	31.20
675	WTNIP085	NIPPLE, 1 1/4" X CLOSE GALVANIZED	20	0.63	12.60	12.60
676	WTNIP090	NIPPLE, 1 1/2" X 2" GALVANIZED	24	0.84	20.16	20.16
677	WTNIP095	NIPPLE, 1 1/2" X 3" GALVANIZED	24	1.10	26.40	26.40
678	WTNIP100	NIPPLE, 1 1/2" X 4" GALVANIZED	24	1.35	32.40	32.40
679	WTNIP105	NIPPLE, 1 1/2" X 5" GALVANIZED	24	1.62	38.88	38.88
680	WTNIP110	NIPPLE, 1 1/2" X 6" GALVANIZED	24	1.89	45.36	45.36
681	WTNIP115	NIPPLE, 1 1/2" X CLOSE GALVANIZED	24	0.74	17.76	17.76
682	WTNIP120	NIPPLE, 1" X 2" GALVANIZED	24	0.56	13.44	13.44
683	WTNIP125	NIPPLE, 1" X 3" GALVANIZED	24	0.68	16.32	16.32
684	WTNIP130	NIPPLE, 1" X 4" GALVANIZED	24	0.81	19.44	19.44
685	WTNIP135	NIPPLE, 1" X 5" GALVANIZED	24	0.97	23.28	23.28
686	WTNIP140	NIPPLE, 1" X 6" GALVANIZED	24	1.17	28.08	28.08
687	WTNIP145	NIPPLE, 1" X CLOSE GALVANIZED	24	0.51	12.24	12.24
688	WTNIP150	NIPPLE, 2" X 3" GALVANIZED	24	1.35	32.40	32.40
689	WTNIP155	NIPPLE, 2" X 4" GALVANIZED	24	1.72	41.28	41.28
690	WTNIP160	NIPPLE, 2" X 5" GALVANIZED	24	2.08	49.92	49.92
691	WTNIP165	NIPPLE, 2" X 6" GALVANIZED	24	2.43	58.32	58.32
692	WTNIP170	NIPPLE, 2" X CLOSE GALVANIZED	24	1.02	24.48	24.48
693	WTNIP175	NIPPLE, 3" X 2" GALVANIZED	10	5.01	50.10	50.10
694	WTNIP180	NIPPLE, 3" X 3" GALVANIZED	10	5.27	52.70	52.70
695	WTNIP185	NIPPLE, 3" X 4" GALVANIZED	10	5.94	59.40	59.40
696	WTNIP190	NIPPLE, 3" X 5" GALVANIZED	10	6.71	67.10	67.10
697	WTNIP200	NIPPLE, 3" X 6" GALVANIZED	10	7.48	74.80	74.80
698	WTNIP205	NIPPLE, 3" X CLOSE GALVANIZED	10	5.01	50.10	50.10
699	WTNIP210	NIPPLE, 4" X 4" GALVANIZED	10	7.91	79.10	79.10
700	WTNIP215	NIPPLE, 4" X 5" GALVANIZED	10	8.97	89.70	89.70
701	WTNIP220	NIPPLE, 4" X 6" GALVANIZED	10	9.82	98.20	98.20
702	WTNIP225	NIPPLE, 4" X CLOSE GALVANIZED	10	7.15	71.50	71.50
703	WTOFF001	OFFSET 10" CAST IRON (18") MJX SPIGOT	1	265.00	265.00	265.00
704	WTOFF005	OFFSET 12" CAST IRON (18") MJX SPIGOT	1	375.00	375.00	
705	WTOFF010	OFFSET 6" CAST IRON (18") MJ X SPIGOT	2	135.00	270.00	
706	WTOFF015	OFFSET 8" CAST IRON (18") MJX SPIGOT	2	180.00	360.00	
707	WTPIP001	PIPE STANDARD GALVANIZED STEEL 1/2"	100	0.70	70.00	
708	WTPIP005	PIPE STANDARD GALVANIZED STEEL 3/4"	100	1.00	100.00	
709	WTPIP010	PIPE STANDARD GALVANIZED STEEL 1"	200	1.51	302.00	
710	WTPIP015	PIPE STANDARD GALVANIZED STEEL 1 1/2"	200	2.17	434.00	
711	WTPIP020	PIPE STANDARD GALVANIZED STEEL 2"	200	3.00	600.00	
712	WTPIP025	PIPE STANDARD GALVANIZED STEEL 3"	100	6.28	628.00	
713	WTPIP030	PIPE STANDARD GALVANIZED STEEL 4"	100	9.14	914.00	

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
714	WTPIP035	PIPE STANDARD GALVANIZED STEEL 2 1/2"	40	4.63	185.20	
715	WTPIP040	PIPE PVC CL150/C900-10"	100	10.59	1,059.00	1,059.00
716	WTPIP045	PIPE PVC CL150/C900-12"	100	14.95	1,495.00	1,495.00
717	WTPIP050	PIPE PVC CL150/C900-14"	21	22.00	462.00	
718	WTPIP055	PIPE PVC CL150/C900-16"	21	28.25	593.25	
719	WTPIP060	PIPE PVC CL150/C900-4"	200	2.05	410.00	410.00
720	WTPIP065	PIPE PVC CL150/C900-6"	400	4.07	1,628.00	1,628.00
721	WTPIP070	PIPE PVC CL150/C900-8"	200	7.06	1,412.00	1,412.00
722	WTPIP071	PIPE LUB 1 QT. / 2 LB.	10	2.63	26.30	26.30
723	WTPIP075	PIPE PVC SCHEDULE 40 1/2"	100	0.15	15.00	15.00
724	WTPIP080	PIPE PVC SCHEDULE 40 3/4"	100	0.21	21.00	21.00
725	WTPIP085	PIPE PVC SCHEDULE 40 1"	200	0.30	60.00	60.00
726	WTPIP090	PIPE PVC SCHEDULE 40 1 1/2"	100	0.48	48.00	
727	WTPIP095	PIPE PVC SCHEDULE 40 2"	1000	0.63	630.00	630.00
728	WTPIP100	PIPE POLYETHYLENE TUBING 3/4" IPS	1000	0.31	310.00	
729	WTPIP105	PIPE POLYETHYLENE TUBING 1" IPS	300	0.45	135.00	
730	WTPIP110	PIPE POLYETHYLENE TUBING 1 1/2" CTS	300	0.70	210.00	
731	WTPIP115	PIPE POLYETHYLENE TUBING 2" CTS	300	1.16	348.00	348.00
732	WTPLG001	PLUG, 1/2" GALVANIZED	50	0.80	40.00	40.00
733	WTPLG005	PLUG, 3/4" GALVANIZED	50	0.80	40.00	40.00
734	WTPLG010	PLUG, 1" GALVANIZED	20	0.88	17.60	17.60
735	WTPLG015	PLUG, 1 1/4" GALVANIZED	25	1.35	33.75	33.75
736	WTPLG020	PLUG, 1 1/2" GALVANIZED	25	1.82	45.50	45.50
737	WTPLG025	PLUG, 2" GALVANIZED	8	2.31	18.48	18.48
738	WTPLG030	PLUG, 3" GALVANIZED	10	6.39	63.90	63.90
739	WTPLG035	PLUG, 4" GALVANIZED	2	13.27	26.54	
740	WTPLG040	PLUG, 1 1/4" PVC MALE THREAD	60	0.68	40.80	
741	WTRED001	REDUCER DUCTILE IRON 10" X 6" F X F	2	111.30	222.60	
742	WTRED005	REDUCER DUCTILE IRON 10" X 8" F X F	2	139.02	278.04	
743	WTRED010	REDUCER DUCTILE IRON 10" X 8" F X MJ	2	203.50	407.00	407.00
744	WTRED015	REDUCER DUCTILE IRON 10" X 8" MJ X MJ	2	51.66	103.32	
745	WTRED020	REDUCER DUCTILE IRON 12" X 10" F X F	2	208.74	417.48	
746	WTRED025	REDUCER DUCTILE IRON 12" X 10" F X MJ	2	320.00	640.00	
747	WTRED030	REDUCER DUCTILE IRON 12" X 10" MJ X MJ	2	70.56	141.12	
748	WTRED035	REDUCER DUCTILE IRON 12" X 6" F X F	2	164.64	329.28	
749	WTRED040	REDUCER DUCTILE IRON 12" X 8" F X F	2	184.38	368.76	
750	WTRED045	REDUCER DUCTILE IRON 4" X 3" F X F	2	33.18	66.36	
751	WTRED050	REDUCER DUCTILE IRON 4" X 3" F X MJ	2	67.00	134.00	
752	WTRED055	REDUCER DUCTILE IRON 4" X 3" MJ X MJ	2	21.84	43.68	
753	WTRED060	REDUCER DUCTILE IRON 6" X 4" F X F	2	52.08	104.16	
754	WTRED065	REDUCER DUCTILE IRON 6" X 4" F X MJ	2	88.00	176.00	176.00
755	WTRED070	REDUCER DUCTILE IRON 6" X 4" MJ X MJ	2	24.78	49.56	
756	WTRED075	REDUCER DUCTILE IRON 8" X 6" F X F	2	85.26	170.52	
757	WTRED080	REDUCER DUCTILE IRON 8" X 6" F X MJ	2	139.00	278.00	
758	WTRED085	REDUCER DUCTILE IRON 8" X 6" MJ X MJ	2	36.12	72.24	72.24
759	WTRED090	REDUCER, 3/4" X 1/2" GALVANIZED	25	0.91	22.75	22.75
760	WTRED095	REDUCER, 1" X 3/4" GALVANIZED	50	1.40	70.00	70.00
761	WTRED100	REDUCER, 1 1/4" X 1" GALVANIZED	50	1.92	96.00	96.00
762	WTRED105	REDUCER, 1 1/2" X 1" GALVANIZED	50	2.48	124.00	124.00
763	WTRED110	REDUCER, 2" X 1 1/2" GALVANIZED	24	3.38	81.12	81.12
764	WTRED115	REDUCER, 3" X 2" GALVANIZED	24	13.13	315.12	315.12
765	WTRED120	REDUCER, 4" X 3" GALVANIZED	12	30.06	360.72	360.72
766	WTRED125	REDUCER, 1/2" X 3/4" PVC SLIP	25	0.15	3.75	3.75
767	WTRED130	REDUCER, 3/4" X 1" PVC SLIP	100	0.27	27.00	27.00
768	WTRED135	REDUCER, 1" X 1 1/2" PVC SLIP	50	0.39	19.50	19.50

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
769	WTRED140	REDUCER, 1 1/2" X 2" PVC SLIP	50	0.65	32.50	32.50
770	WTSAD001	SAD SERV 2" X 1" SS RNG 2.50, STD. STL.	12	31.20	374.40	
771	WTSAD005	SAD SERV 3" X 1" SS RNG 2.97-3.54 OD STD STL	12	31.25	375.00	
772	WTSAD010	SAD SERV 4" X 1 1/2" SS RND 3.74-4.55, OD	12	36.05	432.60	432.60
773	WTSAD015	SAD SERV 4" X 2" DS RNG 3.74-4.55 OD STD STL	12	36.05	432.60	432.60
774	WTSAD020	SAD SERV 4" X 2" DS RNG 4.13-4.75 STD STL CI	12	36.05	432.60	432.60
775	WTSAD025	SAD SERV 4" X 2" DB RNG 4.50-5.40 STD STL C900 CI	12	36.05	432.60	432.60
776	WTSAD030	SAD SERV 4" X 2" DS RNG 4.50-5.40 STD STL CI	12	36.05	432.60	432.60
777	WTSAD035	SAD SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900 CI	12	18.35	220.20	220.20
778	WTSAD040	SAD SERV 6" X 1" SS RNG 5.94-6.70 OD STD STL	12	35.40	424.80	
779	WTSAD045	SAD SERV 6" X 1 1/2" DS RNG 5.94-6.70 OD STD STL	12	40.00	480.00	
780	WTSAD050	SAD SERV 6" X 2" DB RNG 6.63-7.50 STD STLC900 AC CI	12	40.00	480.00	480.00
781	WTSAD055	SAD SERV 6" X 1" SB RNG 6.63-7.50 STD STLC900 AC CI	12	24.30	291.60	291.60
782	WTSAD060	SAD SERV 6" X 1" SB RNG 6.84-7.60 CI, AC	12	24.30	291.60	291.60
783	WTSAD065	SAD SERV 6" X 1" RNG 6.84-7.60 CI	12	35.50	426.00	
784	WTSAD070	SAD SERV 6" X 1" BRONZE RNG 6.90, C900	12	65.00	780.00	
785	WTSAD075	SAD SERV 6" X 2" DS RNG 6.84-7.60 CI	12	40.30	483.60	
786	WTSAD080	SAD SERV 8" X 1" SE RNG 8.63-9.62 C900 STD STL AC	12	25.90	310.80	310.80
787	WTSAD085	SAD SERV 8" X 1" SB RNG 8.00-8.63 OD STD STL	12	25.90	310.80	310.80
788	WTSAD090	SAD SERV 8" X 2" DB RNG 8.63-9.62 C900 STD STL AC	12	49.60	595.20	595.20
789	WTSAD100	SAD SERV 10" X 1" SE RNG 10.00-10.76 OD STD STL	12	31.25	375.00	375.00
790	WTSAD105	SAD SERV 10" X 1" SB RNG 10.76-11.10 C900 CI	12	31.25	375.00	375.00
791	WTSAD110	SAD SERV 10" X 1" SS RNG 11.10-12.12 CI	12	52.30	627.60	
792	WTSAD115	SAD SERV 10" X 1 1/2" DB RNG 11.10-12.12 C900 CI AC	12	60.30	723.60	
793	WTSAD120	SAD SERV 10" X 1 1/2" DSRNG 11.10-12.12 CI	12	60.30	723.60	723.60
794	WTSAD125	SAD SERV 10" X 2" DB RNG 10.00-10.75 OD STD STL	12	60.30	723.60	723.60
795	WTSAD130	SAD SERV 10" X 2" DB RNG 10.04-12.12 C900 STD STL AC	12	60.30	723.60	723.60
796	WTSAD135	SAD SERV 10" X 2" DS RNG 10.04-12.12 STD STL CI	12	60.30	723.60	723.60
797	WTSAD140	SAD SERV 10" X 2" DB RNG 11/10-12.12 C900 AC CI	12	60.30	723.60	723.60
798	WTSAD145	SAD SERV 12" X 1" SB RNG 12.00-12.75 OD STD STL	12	32.60	391.20	391.20
799	WTSAD150	SAD SERV 12" X 1" SB RNG 12.62-14.32 STD STL C900	12	32.60	391.20	391.20
800	WTSAD155	SAD SERV 12" X 1" SB RNG 13.20-14.38 C900	12	32.60	391.20	391.20
801	WTSAD160	SAD SERV 12" X 2" DB RNG 13.20-14.38 C900	12	69.90	838.80	838.80
802	WTSAD165	SADDLE SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900	12	18.25	219.00	219.00
803	WTSAD170	SADDLE, SERVICE PVC 4" X 2" RNG 4.50-5.40	12	23.45	281.40	281.40
804	WTSAD175	SADDLE SERVICE STEEL 2" X 1" RNG 2.375 101N	12	20.90	250.80	250.80
805	WTSP001	SPOOL DUCTILE IRON 10" X 1' F X F	4	220.00	880.00	
806	WTSP005	SPOOL DUCTILE IRON 10" X 2' F X F	4	267.00	1,068.00	
807	WTSP010	SPOOL DUCTILE IRON 10" X 3' F X F	4	316.00	1,264.00	
808	WTSP015	SPOOL DUCTILE IRON 10" X 4' F X F	4	357.60	1,430.40	
809	WTSP020	SPOOL DUCTILE IRON 10" X 5' F X F	4	423.60	1,694.40	
810	WTSP025	SPOOL DUCTILE IRON 6" X 1' F X F	10	122.40	1,224.00	
811	WTSP030	SPOOL DUCTILE IRON 6" X 2' F X F	10	145.90	1,459.00	
812	WTSP035	SPOOL DUCTILE IRON 6" X 3' F X F	10	175.35	1,753.50	
813	WTSP040	SPOOL DUCTILE IRON 6" X 4' F X F	10	201.00	2,010.00	
814	WTSP045	SPOOL DUCTILE IRON 6" X 5' F X F	10	222.00	2,220.00	
815	WTSP050	SPOOL DUCTILE IRON 8" X 1' F X F	8	177.00	1,416.00	
816	WTSP055	SPOOL DUCTILE IRON 8" X 2' F X F	8	212.00	1,696.00	
817	WTSP060	SPOOL DUCTILE IRON 8" X 3' F X F	8	239.00	1,912.00	
818	WTSP065	SPOOL DUCTILE IRON 8" X 4' F X F	8	284.00	2,272.00	
819	WTSP070	SPOOL DUCTILE IRON 8" X 5' F X F	8	311.00	2,488.00	
820	WTSP075	SPOOL DUCTILE IRON 4" X 1' F X F	10	87.00	870.00	
821	WTSP080	SPOOL DUCTILE IRON 4" X 2' F X F	10	117.00	1,170.00	
822	WTSP085	SPOOL DUCTILE IRON 4" X 3' F X F	10	140.00	1,400.00	
823	WTSP090	SPOOL DUCTILE IRON 4" X 4' F X F	10	160.00	1,600.00	

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
824	WTSP0095	SPOOL DUCTILE IRON 4" X 5' F X F	10	180.00	1,800.00	
825	WTSTR001	STRAINER, 10" METER (BRONZE)	2	1,590.00	3,180.00	3,180.00
826	WTSTR005	STRAINER, 3" METER (BRONZE)	5	167.00	835.00	835.00
827	WTSTR010	STRAINER, 4" METER (BRONZE)	5	280.00	1,400.00	1,400.00
828	WTSTR015	STRAINER, 6" METER (BRONZE)	5	455.00	2,275.00	2,275.00
829	WTSTR020	STRAINER, 8" METER (BRONZE)	2	920.00	1,840.00	1,840.00
830	WTTAP001	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 10" FLG	2	890.00	1,780.00	1,780.00
831	WTTAP005	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 4" FLG	2	439.00	878.00	878.00
832	WTTAP010	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 6" FLG	2	441.00	882.00	882.00
833	WTTAP015	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 8" FLG	2	605.00	1,210.00	1,210.00
834	WTTAP020	SLEEVE, TAP 4" STAINLESS 5.10-5.30 X 4" FLG	2	370.00	740.00	740.00
835	WTTAP025	SLEEVE, TAP 6" STAINLESS 6.89-7.30 X 4" FLG	2	370.00	740.00	740.00
836	WTTAP030	SLEEVE, TAP 6" STAINLESS 7.05-7.40 X 6" FLG	2	380.00	760.00	760.00
837	WTTAP035	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 4" FLG	2	379.00	758.00	758.00
838	WTTAP040	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 6" FLG	2	410.00	820.00	820.00
839	WTTAP045	SLEEVE, TAP 8" STAINLESS 9.27-9.69 X 8" FLG	2	538.00	1,076.00	1,076.00
840	WTTAP050	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 4" FLG	2	437.00	874.00	874.00
841	WTTAP055	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 6" FLG	2	440.00	880.00	880.00
842	WTTAP060	SLEEVE, TAP 10" PVC, CI 10.73-11.73 X 8" FLG	2	606.00	1,212.00	1,212.00
843	WTTAP065	SLEEVE, TAP 10" PVC, CI 11.03-11.47 X 10" FLG	2	888.00	1,776.00	1,776.00
844	WTTAP070	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 4" FLG	2	456.00	912.00	912.00
845	WTTAP075	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 6" FLG	2	465.00	930.00	930.00
846	WTTAP080	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 8" FLG	2	637.00	1,274.00	1,274.00
847	WTTAP085	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 10" FLG	2	867.00	1,734.00	1,734.00
848	WTTAP090	SLEEVE, TAP 12" PVC, CI 13.13-13.60 X 12" FLG	2	1,015.00	2,030.00	2,030.00
849	WTTAP100	SLEEVE, TAP 4" PVC, CI 4.70-4.90 X 4"	2	371.00	742.00	742.00
850	WTTAP105	SLEEVE, TAP 6" PVC, CI 6.59-6.99 X 4"	2	371.00	742.00	742.00
851	WTTAP110	SLEEVE, TAP 6" PVC, CI 6.86-7.16 X 6" FLG	2	382.00	764.00	764.00
852	WTTAP115	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 4" FLG	2	382.00	764.00	764.00
853	WTTAP120	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 6" FLG	2	411.00	822.00	822.00
854	WTTAP125	SLEEVE, TAP 8" PVC, CI 8.98-9.37 X 8" FLG	2	539.00	1,078.00	1,078.00
855	WTTEE001	TEE DUCTILE IRON 10" X 10" F X F	2	282.66	565.32	565.32
856	WTTEE005	TEE DUCTILE IRON 10" X 10" MJ X F	2	204.12	408.24	408.24
857	WTTEE010	TEE DUCTILE IRON 10" X 6" F X F	2	231.42	462.84	462.84
858	WTTEE015	TEE DUCTILE IRON 10" X 6" MJ X F	2	148.26	296.52	296.52
859	WTTEE020	TEE DUCTILE IRON 10" X 8" F X F	2	243.18	486.36	486.36
860	WTTEE025	TEE DUCTILE IRON 10" X 8" MJ X F	2	160.44	320.88	
861	WTTEE030	TEE DUCTILE IRON 12" X 10" F X F	2	407.40	814.80	
862	WTTEE035	TEE DUCTILE IRON 12" X 10" MJ X F	2	212.52	425.04	
863	WTTEE040	TEE DUCTILE IRON 12" X 12" F X F	2	411.18	822.36	
864	WTTEE045	TEE DUCTILE IRON 12" X 12" MJ X F	2	266.28	532.56	
865	WTTEE050	TEE DUCTILE IRON 12" X 12" F X F	2	411.18	822.36	
866	WTTEE055	TEE DUCTILE IRON 4" X 4" F X F	2	89.04	178.08	
867	WTTEE060	TEE DUCTILE IRON 4" X 4" MJ X F	2	45.36	90.72	
868	WTTEE065	TEE DUCTILE IRON 6" X 4" F X F	2	123.06	246.12	
869	WTTEE070	TEE DUCTILE IRON 6" X 4" MJ X F	2	71.82	143.64	
870	WTTEE075	TEE DUCTILE IRON 6" X 6" F X F	2	111.30	222.60	
871	WTTEE080	TEE DUCTILE IRON 6" X 6" MJ X F	2	71.82	143.64	
872	WTTEE085	TEE DUCTILE IRON 8" X 6" F X F	2	160.86	321.72	
873	WTTEE090	TEE DUCTILE IRON 8" X 6" MJ X F	2	86.94	173.88	
874	WTTEE095	TEE DUCTILE IRON 8" X 8" F X F	2	185.64	371.28	
875	WTTEE100	TEE DUCTILE IRON 8" X 8" MJ X F	2	111.30	222.60	
876	WTTEE105	TEE DUCTILE IRON 10" X 12" F X F	2	407.40	814.80	814.80
877	WTTEE110	TEE DUCTILE IRON 10" X 10" BULLHEAD F X F	1	421.26	421.26	
878	WTTEE115	TEE DUCTILE IRON 8" X 10" BULLHEAD F X F	1	354.90	354.90	354.90

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
879	WTTEE120	TEE DUCTILE IRON 8" X 12" BULLHEAD F X F	1	0.00	0.00	0.00
880	WTTEE125	TEE, 3/4" X 3/4" GALVANIZED	2	1.12	2.24	2.24
881	WTTEE130	TEE, 1" X 1" GALVANIZED	10	1.83	18.30	18.30
882	WTTEE135	TEE, 1 1/4" X 1 1/4" GALVANIZED	2	2.90	5.80	5.80
883	WTTEE140	TEE, 1 1/2" X 1 1/2" GALVANIZED	10	3.62	36.20	36.20
884	WTTEE145	TEE, 2" X 2" GALVANIZED	10	6.04	60.40	60.40
885	WTTEE150	TEE, 3" X 3" GALVANIZED	2	19.72	39.44	
886	WTTEE155	TEE, 4" X 4" GALVANIZED	2	46.63	93.26	
887	WTTEE160	TEE, 1/2" PVC SLIP	10	0.19	1.90	
888	WTTEE165	TEE, 3/4" PVC SLIP	10	0.22	2.20	
889	WTTEE170	TEE, 1" PVC SLIP	10	0.41	4.10	
890	WTTEE175	TEE, 1 1/2" PVC SLIP	10	0.78	7.80	
891	WTTEE180	TEE, 2" PVC SLIP	10	1.14	11.40	
892	WTUNIO01	UNION, 3/4" GALVANIZED	20	2.99	59.80	59.80
893	WTUNIO05	UNION, 1" GALVANIZED	20	3.72	74.40	74.40
894	WTUNIO10	UNION, 1 1/4" GALVANIZED	6	5.05	30.30	30.30
895	WTUNIO15	UNION, 1 1/2" GALVANIZED	20	6.47	129.40	129.40
896	WTUNIO20	UNION, 2" GALVANIZED	20	8.64	172.80	172.80
897	WTUNIO25	UNION, 3" GALVANIZED	2	34.15	68.30	68.30
898	WTVLV001	VALVE ANGLE METER BALL 3/4" FMIP	12	47.50	570.00	
899	WTVLV005	VALVE ANGLE METER BALL 3/4" PJ	12	59.16	709.92	709.92
900	WTVLV010	VALVE ANGLE METER BALL 1" FMIP	12	71.60	859.20	
901	WTVLV015	VALVE ANGLE METER BALL 1" PJ	12	85.35	1,024.20	1,024.20
902	WTVLV020	VALVE ANGLE METER BALL 1 1/2" FMIP	12	155.40	1,864.80	1,864.80
903	WTVLV025	VALVE ANGLE METER BALL 2" FMIP XFLG	12	183.25	2,199.00	2,199.00
904	WTVLV030	VALVE, 3/4" BALL W/HANDLE FMIP X FMIP	12	40.00	480.00	480.00
905	WTVLV035	VALVE, 1" BALL W/HANDLE FMIP X FMIP	12	59.60	715.20	715.20
906	WTVLV040	VALVE 1 1/2" BALL W/HANDLE FMIP X FMIP	12	121.50	1,458.00	1,458.00
907	WTVLV045	VALVE, 2" BALL W/HANDLE FMIP X FMIP	12	173.75	2,085.00	2,085.00
908	WTVLV046	VALVE, 10" BUTTERFLY FLG X MJ	2	900.00	1,800.00	
909	WTVLV050	VALVE, 12" BUTTERFLY FLG X FLG	2	995.00	1,990.00	
910	WTVLV055	VALVE, 14" BUTTERFLY FLG X FLG	2	1,770.00	3,540.00	
911	WTVLV060	VALVE, BALL 1 1/2" FMIP X FMIP	12	115.00	1,380.00	1,380.00
912	WTVLV065	VALVE, 10" RS GATE FL X FL	2	1,013.00	2,026.00	
913	WTVLV070	VALVE, 12" RS GATE FL X FL	2	1,240.00	2,480.00	
914	WTVLV075	VALVE, 3" RS GATE FL X FL	2	277.00	554.00	
915	WTVLV080	VALVE, 4" RS GATE FL X FL	2	309.00	618.00	
916	WTVLV085	VALVE, 6" RS GATE FL X FL	4	413.00	1,652.00	
917	WTVLV090	VALVE, 8" RS GATE FL X FL	4	646.00	2,584.00	
918	WTVLV095	VALVE, 10" RS GATE FLG X MJ	4	988.00	3,952.00	
919	WTVLV100	VALVE, 12" RS GATE FLG X MJ	2	1,192.00	2,384.00	
920	WTVLV105	VALVE, 4" RS GATE FLG X MJ	10	299.00	2,990.00	
921	WTVLV110	VALVE, 6" RS GATE FLG X MJ	10	398.00	3,980.00	
922	WTVLV115	VALVE, 8" RS GATE FLG X MJ	10	622.00	6,220.00	
923	WTVLV120	VALVE, 10" RS GATE MJ X MJ	4	987.00	3,948.00	
924	WTVLV125	VALVE, 12" RS GATE MJ X MJ	2	1,248.00	2,496.00	
925	WTVLV130	VALVE, 4" RS GATE MJ X MJ	5	312.00	1,560.00	
926	WTVLV135	VALVE, 6" RS GATE MJ X MJ	5	399.00	1,995.00	
927	WTVLV140	VALVE, 8" RS GATE MJ X MJ	5	634.00	3,170.00	
928	WTVLV145	VALVE, 6" RS GATE RT X RT	2	420.00	840.00	840.00
929	WTVLV150	VALVE, 8" RS GATE RT X RT	2	640.00	1,280.00	1,280.00
930	WTVLV155	VALVE, 3/4" STRAIGHT COMP MTR GLOBE	25	30.05	751.25	751.25
931	WTVLV160	VALVE, 1" STRAIGHT COMP MET GLOBE	25	44.15	1,103.75	1,103.75
932	WTVLV165	VALVE, 3/4" GATE - RED & WHITE	5	11.42	57.10	57.10
933	WTVLV170	VALVE, 1" GATE - RED & WHITE	5	15.89	79.45	79.45

PACE SUPPLY
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended Price	Low Bid
934	WTVLV175	VALVE, 1 1/2" GATE - RED & WHITE	20	30.18	603.60	603.60
935	WTVLV180	VALVE, 2" GATE - RED & WHITE	20	44.54	890.80	890.80
936	WTVLV181	VALVE, 2 1/2" GATE - RED & WHITE	5	41.89	209.45	209.45
937	WTVLV182	VALVE, 3" GATE - RED & WHITE	5	54.04	270.20	270.20
938	WTVLV185	VALVE, 4" GATE - RED & WHITE - STYLE #206	5	280.65	1,403.25	1,403.25
939	WTVLV190	VALVE, 4" GATE - RED & WHITE - STYLE #267	5	97.32	486.60	486.60
940	WTVLV195	VALVE, BALL 2" FMIP X FMIP	10	166.10	1,661.00	1,661.00
941	WTVLV200	VALVE, 1 1/2" HAND FMIP X METER FLANGE	2	129.00	258.00	258.00
942	WTVLV205	VALVE, 1" ANGLE METER BALL VALVE, PJ X 45	25	107.00	2,675.00	
Total Bid					602,321.31	207,378.71



AGREEMENT FOR SPECIAL SERVICES
between
CITY OF TURLOCK
and
GROENIGER COMPANY
DBA FERGUSON ENTERPRISES, INC.
for
PIPE & PIPE FITTINGS
CONTRACT NO. 12-078

THIS AGREEMENT is made this 8th day of January , 2013, by and between the **CITY OF TURLOCK**, a municipal corporation of the State of California hereinafter referred to as "CITY" and **GROENIGER COMPANY, DBA FERGUSON ENTERPRISES, INC.**, a California Corporation, hereinafter referred to as "SUPPLIER."

WITNESSETH

WHEREAS, CITY has a need for pipe & pipe fittings; and

WHEREAS, SUPPLIER has represented itself as duly trained, qualified, and experienced to provide such special service, hereinafter referred to as "Services."

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. SCOPE OF WORK: SUPPLIER shall furnish all labor, equipment, materials and process, implements, tools, and machinery, except as otherwise specified, which are necessary and required to provide the Services and shall perform such special services in accordance with the standards of its profession and the specifications attached hereto as Exhibit A and Exhibit B. SUPPLIER shall provide Services that are acceptable to CITY.

2. PERSONNEL AND EQUIPMENT: SUPPLIER shall provide all personnel needed to accomplish the Services hereunder. SUPPLIER shall additionally acquire, provide, maintain, and repair, at its sole cost and expense, such equipment, materials, and supplies as SUPPLIER shall reasonably require to accomplish said Services.

3. SAFETY REQUIREMENT: All Services and merchandise must comply with California State Division of Industrial Safety orders and O.S.H.A.

4. COMPENSATION: CITY agrees to pay SUPPLIER in accordance with Exhibit B as full remuneration for performing all Services and furnishing all staffing and materials called for in Exhibit A and for performance by SUPPLIER of all of its duties and obligations under this Agreement. In no event shall the sum of this Agreement exceed Thirteen Thousand and No_ /100^{ths} Dollars (\$13,000.00). SUPPLIER agrees that compensation shall be paid in the manner and at the times set forth below:

(a) Invoices: SUPPLIER shall submit dated invoices to CITY specifying the date, location and service rendered, and the charge therefor.

(b) Payment:

(1) All payments by CITY shall be made in arrears, after satisfactory service, as determined and approved by CITY, has been provided. Payment shall be made by CITY no more than thirty (30) days from CITY's receipt of invoice.

(2) CITY shall normally pay by voucher or check within ten (10) working days after each meeting at which payments can be authorized, provided that CITY receives the invoice at least five (5) working days prior to CITY's meeting date.

(3) If CITY disputes any items on an invoice for a reasonable cause, which includes but is not limited to unsatisfactory service, CITY may deduct that disputed item from the payment, but shall not delay payment for the undisputed portions. The amounts and reasons for such deletions shall be documented to SUPPLIER within fifteen (15) working days after receipt of invoice by CITY. CITY shall assign a sequential reference number to each deletion.

(4) If dispute is settled, payment shall be by voucher or check payable to and mailed to SUPPLIER within five (5) working days of dispute settlement.

(5) CITY reserves the right to only pay for such services rendered to the satisfaction of CITY.

5. TERM OF AGREEMENT: This Agreement shall become effective upon execution and shall continue in full force and effect for a period of six months (6) beginning January 9, 2013 and ending July 8, 2013, subject to CITY's availability of funds.

6. INSURANCE: SUPPLIER shall not commence work under this Agreement until SUPPLIER has obtained CITY's approval regarding all insurance requirements, forms, endorsements, amounts, and carrier ratings, nor shall SUPPLIER allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved. SUPPLIER shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by SUPPLIER, its agents, representatives, employees or subcontractors. Failure to maintain or renew coverage or to provide evidence of renewal may constitute a material breach of contract.

(a) **Minimum Scope of Insurance:** Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability coverage (occurrence Form CG 00 01) with an additional insured endorsement (form CG 20 10 11 85 or its equivalent), to be approved by the City of Turlock.

(b) **Minimum Limits of Insurance:** SUPPLIER shall maintain limits no less than:

(1) General Liability (including operations, products and completed operations): \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either

the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(c) Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either: (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY, its elective and appointive boards, officers, agents, employees, and volunteers; or (b) SUPPLIER shall provide a financial guarantee satisfactory to CITY guaranteeing payment of losses and related investigations, claim administration and defense expenses.

(d) Other Insurance Provisions: The commercial general liability policy shall contain, or be endorsed to contain, the following provisions:

(1) CITY, its elective and appointive boards, officers, agents, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of SUPPLIER, including materials, parts or equipment furnished in connection with such work or operations, which coverage shall be maintained in effect for at least three (3) years following the completion of the work specified in the contract. General liability coverage can be provided in the form of an endorsement to SUPPLIER's insurance (CG 20 10 11 85 or its equivalent), or as a separate Owners Protective Liability policy providing both ongoing operations and completed operations.

(2) For any claims related to this project, SUPPLIER's insurance coverage shall be primary insurance as respects CITY and any insurance or self-insurance maintained by CITY shall be excess of SUPPLIER's insurance and shall not contribute with it.

(3) In the event of cancellation, non-renewal, or material change that reduces or restricts the insurance coverage afforded to CITY under any of the required insurance coverages, the insurer, broker/producer, or SUPPLIER shall provide CITY with sixty (60) days' prior written notice of such action.

(4) Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

(e) Automobile Insurance: SUPPLIER shall furnish CITY with proof of automobile liability coverage and a valid California driver license.

(f) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

(g) Verification of Coverage: SUPPLIER shall furnish CITY with original certificates and endorsements, including amendatory endorsements, effecting coverage required by this Agreement. All certificates and endorsements are to be received and approved by CITY before work commences. CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

(h) Waiver of Subrogation: SUPPLIER hereby agrees to waive subrogation which any insurer of SUPPLIER may acquire from SUPPLIER by virtue of the payment of any loss. The commercial general liability policy and workers' compensation policy shall be endorsed to contain a

waiver of subrogation in favor of CITY for all work performed by SUPPLIER, its agents, employees, independent contractors and subcontractors. SUPPLIER agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation.

(i) Subcontractors: SUPPLIER shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

7. INDEMNIFICATION: SUPPLIER shall indemnify, defend, and hold harmless CITY and its elective and appointive boards, officers, agents, employees, and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of SUPPLIER, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of CITY.

8. INDEPENDENT CONTRACTOR RELATIONSHIP: All acts of SUPPLIER, its agents, officers, and employees and all others acting on behalf of SUPPLIER relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. SUPPLIER, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. SUPPLIER has no authority or responsibility to exercise any rights or power vested in the CITY. No agent, officer, or employee of the CITY is to be considered an employee of SUPPLIER. It is understood by both SUPPLIER and CITY that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or a joint venture.

SUPPLIER, its agents, officers and employees are and, at all times during the terms of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

SUPPLIER shall determine the method, details and means of performing the work and services to be provided by SUPPLIER under this Agreement. SUPPLIER shall be responsible to CITY only for the requirements and results specified in this Agreement, and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the SUPPLIER in fulfillment of this Agreement. SUPPLIER has control over the manner and means of performing the services under this Agreement. SUPPLIER is permitted to provide services to others during the same period service is provided to CITY under this Agreement. If necessary, SUPPLIER has the responsibility for employing other persons or firms to assist SUPPLIER in fulfilling the terms and obligations under this Agreement.

If in the performance of this Agreement any third persons are employed by SUPPLIER, such persons shall be entirely and exclusively under the direction, supervision, and control of SUPPLIER. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the SUPPLIER.

It is understood and agreed that as an independent contractor and not an employee of CITY neither the SUPPLIER or SUPPLIER'S assigned personnel shall have any entitlement as a CITY employee, right to act on behalf of the CITY in any capacity whatsoever as an agent, or to bind the CITY to any obligation whatsoever.

It is further understood and agreed that SUPPLIER must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of SUPPLIER'S personnel.

As an independent contractor, SUPPLIER hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

9. VOLUNTARY TERMINATION: CITY may terminate this Agreement without cause or legal excuse by providing thirty (30) days' written notice to SUPPLIER.

10. TERMINATION OF STATED EVENT:

(a) Termination on Occurrence of Stated Events. This Agreement shall terminate automatically on the date on which any of the following events occur: (1) bankruptcy or insolvency of SUPPLIER, (2) legal dissolution of SUPPLIER, or (3) death of key principal(s) of SUPPLIER.

(b) Termination by CITY for Default of SUPPLIER. Should SUPPLIER default in the performance of this Agreement or materially breach any of its provisions, at its option CITY may terminate this Agreement by giving written notification to SUPPLIER. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to perform required services or duties, willful destruction of CITY's property by SUPPLIER, dishonesty or theft.

(c) Termination by SUPPLIER for Default of CITY. Should CITY default in the performance of this Agreement or materially breach any of its provisions, at its option SUPPLIER may terminate this Agreement by giving written notice to CITY. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to cooperate reasonably with SUPPLIER, willful destruction of SUPPLIER's property by CITY, dishonesty or theft.

(d) Termination for Failure to Make Agreed-Upon Payments. Should CITY fail to pay SUPPLIER all or any part of the payments set forth in this Agreement on the date due, at its option SUPPLIER may terminate this Agreement if the failure is not remedied within thirty (30) days after SUPPLIER notifies CITY in writing of such failure to pay. The termination date shall be the effective date of the notice.

(e) Termination by CITY for Change of SUPPLIER'S Tax Status. If CITY determines that SUPPLIER does not meet the requirements of federal and state tax laws for independent contractor status, CITY may terminate this Agreement by giving written notice to SUPPLIER. The termination date shall be the effective date of the notice.

(f) In the Event of Termination. If this Agreement is terminated pursuant to this Paragraph, SUPPLIER shall cease all its work on the project as of the termination date and shall see to it that its employees, subcontractors and agents are notified of such termination and cease their work. If CITY so requests, and at CITY's cost, SUPPLIER shall provide sufficient oral or written status reports to make CITY reasonably aware of the status of SUPPLIER'S work on the project. Further, if CITY so requests, and at CITY's cost, SUPPLIER shall deliver to CITY any work products whether in draft or final form which have been produced to date.

If the Agreement is terminated pursuant to any of the subsections contained in this paragraph, CITY will pay SUPPLIER an amount based on the percentage of work completed on the termination date, this percentage shall be determined by CITY in its sole discretion. If the Agreement is terminated pursuant to the subparagraph entitled Termination by CITY for Default of SUPPLIER, SUPPLIER understands and agrees that CITY may, in CITY's sole discretion, refuse to pay SUPPLIER for that portion of SUPPLIER'S services which were performed by SUPPLIER on the project prior to the termination date and which remain unacceptable and/or not useful to CITY as of the termination date.

11. CONFORMANCE WITH FEDERAL AND STATE LAW: All equipment, supplies and services used by SUPPLIER in the performance of this Agreement shall conform to the laws of the government of the United States and the State of California.

12. NONDISCRIMINATION: In connection with the execution of this Agreement, SUPPLIER shall not discriminate against any employee or applicant for employment because of age, race religion, color, sex, or national origin. SUPPLIER shall take affirmative action to insure that applicants are employed, and the employees are treated during their employment, without regard to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. SUPPLIER shall also comply with the requirement of Title VII of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, SUPPLIER shall comply with the provisions of Section 1735 of the California Labor Code.

13. TIME: Time is of the essence in this Agreement.

14. ENTIRE AGREEMENT AND MODIFICATION: This Agreement supersedes all previous Agreements and constitutes the entire understanding of the parties hereto. SUPPLIER shall be entitled to no other benefits than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. SUPPLIER specifically acknowledges that in entering into and executing this Agreement, SUPPLIER relies solely upon the provisions contained in this Agreement and no others.

15. OBLIGATIONS OF SUPPLIER: Throughout the term of this Agreement, SUPPLIER shall possess, or secure all licenses, permits, qualifications and approvals legally required to conduct business. SUPPLIER warrants that it has all of the necessary professional capabilities and experience, as well as all tools, instrumentalities, facilities and other resources necessary to provide the CITY with the services contemplated by this Agreement. SUPPLIER further represents that it will follow the best current, generally accepted and professional practices to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding this project.

16. OWNERSHIP OF DOCUMENTS: All reports, data, drawings, plans, designs, specifications, graphics, calculations, working papers, models, flow diagrams, visual aids, and other incidental work or materials furnished hereunder shall become and remain the property of the CITY, and may be used by CITY as it may require without any additional cost to CITY. No reports shall be used by the SUPPLIER for purposes other than this contract without the express prior written consent of CITY.

17. NEWS AND INFORMATION RELEASE: SUPPLIER agrees that it will not issue any news releases in connection with either the award of this Agreement, or any subsequent amendment of or efforts under this Agreement, without first obtaining review and approval of said news releases from CITY through the City Manager.

18. INTEREST OF SUPPLIER: SUPPLIER warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. SUPPLIER warrants that, in performance of this Agreement, SUPPLIER shall not employ any person having any such interest. SUPPLIER agrees to file a Statement of Economic Interests with the City Clerk at the start and end of this contract if so required at the option of CITY.

19. AMENDMENTS: Both parties to this Agreement understand that it may become desirable or necessary during the execution of this Agreement, for CITY or SUPPLIER to modify the scope of services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with CITY and the change and cost shall be memorialized in a written amendment to the original contract prior to the performance of the additional work.

Until a change order is so executed, CITY will not be responsible to pay any charges SUPPLIER may incur in performing such additional services, and SUPPLIER shall not be required to perform any such additional services.

20. PATENT/COPYRIGHT MATERIALS: Unless otherwise expressly provided in the contract, SUPPLIER shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. SUPPLIER shall furnish a warranty of such right to use to CITY at the request of CITY.

21. CERTIFIED PAYROLL REQUIREMENT: For SUPPLIERS performing field work on public works contracts on which prevailing wages are required, SUPPLIER shall comply with the provisions of Section 1776 of the California Labor Code, regarding payroll records, and shall require its subcontractors to comply with that section as may be required by law.

22. PARTIAL INVALIDITY: If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

23. WAIVER: The waiver by any party to this Agreement of a breach of any provision hereof shall be in writing and shall not operate or be construed as a waiver of any other or subsequent breach hereof unless specifically stated in writing.

24. AUDIT: CITY's duly authorized representative shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify SUPPLIER'S charges to CITY under this Agreement.

SUPPLIER agrees to retain reports, records, documents, and files related to charges under this Agreement for a period of four (4) years following the date of final payment for SUPPLIER services. CITY's representative shall have the right to reproduce any of the aforesaid documents.

25. GOVERNING LAW: This Agreement shall be governed according to the laws of the

State of California.

26. HEADINGS NOT CONTROLLING: Headings used in the Agreement are for reference purposes only and shall not be considered in construing this Agreement.

27. COMPLIANCE WITH LAWS: SUPPLIER shall insure compliance with all safety and hourly requirements for employees, in accordance with federal, state, and county safety and health regulations and laws. SUPPLIER shall fully comply with all applicable federal, state, and local laws, ordinances, regulations and permits.

28. CITY BUSINESS LICENSE: SUPPLIER will have a City of Turlock business license.

29. ASSIGNMENT: This Agreement is binding upon CITY and SUPPLIER and their successors. Except as otherwise provided herein, neither CITY nor SUPPLIER shall assign, sublet, or transfer interest in this Agreement or any part thereof without the prior written consent of the other.

30. RECORD INSPECTION AND AUDIT: SUPPLIER shall maintain adequate records to permit inspection and audit of SUPPLIER's time and material charges under this Agreement. SUPPLIER shall make such records available to CITY during normal business hours upon reasonable notice. Such records shall be turned over to CITY upon request.

31. EXCLUSIVE USE: Services provided within the scope of this Agreement are for the exclusive use of CITY and SUPPLIER agrees that, until final approval by CITY, all data, plans, specifications, reports, and other documents will not be released to third parties by SUPPLIER without the prior written consent of CITY.

32. EMPLOYMENT OF CITY OFFICIAL OR EMPLOYEE: SUPPLIER shall employ no CITY official or employee in the work performed pursuant to this Agreement. No officer or employee of CITY shall have any financial interest in this Agreement in violation of California Government Code Sections 1090 *et seq.*; nor shall CITY violate any provision of its Conflict of Interest Code adopted pursuant to the provisions of California Government Code Sections 87300 *et seq.*

33. NOTICE: Any and all notices permitted or required to be given hereunder shall be deemed duly given and effective (1) upon actual delivery, if delivery is by hand; or (2) five (5) days after delivery into the United States mail, if delivery is by postage paid, registered, or certified (return receipt requested) mail. Each such notice shall be sent to the parties at the address respectively indicated below or to any other address as the respective parties may designate from time to time:

for SUPPLIER: **GROENIGER COMPANY**
 DBA FERGUSON ENTERPRISES, INC.
 ATTENTION: TIMOTHY SWEENEY
 600 LONE PALM AVE
 MODESTO, CA 95351
 PHONE: (209) 577-3333
 FAX: (209) 529-6520
 EMAIL: timothy.sweeney@ferguson.com

for CITY:

CITY OF TURLOCK
ATTN: LARRY GILLEY
156 SOUTH BROADWAY, SUITE 270
TURLOCK, CALIFORNIA 95380-5454
PHONE: (209) 668-5599 Ext. 4442
FAX: (209) 668-5695
EMAIL: lgilley@turlock.ca.us

34. EXTENSION OF AGREEMENT: CITY may elect to extend this Agreement for three (3) additional six months terms, on the same terms and conditions, upon providing written notice to SUPPLIER thirty (30) days prior to the expiration of this Agreement. On each anniversary date, SUPPLIER will be allowed to increase prices. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in SUPPLIER's published prices, whichever is lower. In all cases, CITY may cancel the contract if a requested price increase is not acceptable.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by and through their respective officers thereunto duly authorized.

CITY OF TURLOCK, a municipal corporation

R & B COMPANY

By: _____
Roy W. Wasden, City Manager

By: _____

Date: _____

Title: _____

APPROVED AS TO FORM:

Print name: _____

By: _____
Phaedra A. Norton, City Attorney

Date: _____

ATTEST:

By: _____
Kellie E. Weaver, City Clerk

EXHIBIT 'A'

PIPE AND PIPE FITTINGS

SPECIFICATIONS

1.1 SCOPE OF WORK

The City of Turlock has shown on the bid proposal, Exhibit "B", and the quantities of materials that it expects to be purchase in the next fiscal year. The City anticipates it will need most of the materials shown on the bid proposal, Exhibit "B" form, and there may be greater or lesser amounts purchased. Materials will be ordered on an as "NEEDED BASIS" to maintain inventory.

NOTE: The quantities stated on the bid proposal, Exhibit B, are estimates, based on historical averages. The City neither implies nor guarantees a specific level of usage, if any, under resultant order.

The contract will be for a six (6) months period, and shall commence upon notification of award.

1.2 SPECIFICATION OF MATERIALS

All fittings supplied for use in the City must meet the appropriate American Water Works Association (AWWA) standards.

Prospective vendors must prove beyond any doubt to the City Purchasing Officer that they are duly qualified, capable, bondable, etc. to fulfill and abide by the specifications herein listed.

- 1) When Supplier cannot abide by terms and conditions in fulfilling the contract, Supplier must supply service or supplies from other sources at the contract price. If Supplier delays in the above, the City reserves the right to purchase on the open market and charge Supplier the difference between contract price and the purchase price.
- 2) The contract shall include the following terms and conditions:
 - a) Annual contract purchase orders will be issued for each City departments authorized to place orders against this annual contract.
 - b) All invoices must be submitted in duplicate and show each purchase order number and corresponding to the City departments. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts, in terms of percentage, and net prices must be shown. If prices are based on list prices, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check.
 - c) Bidders' facilities and equipment will be a determining factor in making the bid award. All bidders shall be subject to inspection of their facilities and equipment.

- 3) **Revision of Unit Price**
It is agreed that bid price may be superseded during the contract period only if such price revisions are the result of a general industry price revision. (Note: Discount accepted, as parts of this bid are not subject to revision) A written notice stipulating in detail the price revision must be furnished and approved by the City before revised prices go into effect.
- 4) The City reserves the right to extend the term of the contract in 30 day increments, not to exceed 90 days total with written notice to the vendor; provided, that the City shall give the vendor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the City to an extension.

1.3 Substitute Materials as "EQUAL": Brand names, where used, are a means of establishing quality, style and suitability. Bidders are advised that after agreement is awarded, alternates may be offered, however, they are to be supported by literature, which fully describes items that are offered. The burden of proof and cost of analysis to determine equality shall be borne by the bidder. No substitutes will be considered on the items indicating brand names for purpose of bid evaluation.

1.4 Placing Orders: Orders will be placed by the following process:

- a) The ordering department or respective Agency will call or fax on an as "Needed basis".
- b) The Supplier will check with the ordering department on a weekly basis.
- c) The Supplier shall be required to supply all materials listed on bid proposal, Exhibit "B" and all items available in the Supplier's general catalog. No minimum charge for material or minimum material quantities will be allowed. No substitutions will be allowed unless previously approved by the Utilities Maintenance Manager or his designee.

1.5 Delivery: The Supplier shall be required to deliver the materials requested by each respective Agency, to the required delivery point, within Ten (10) business day after order is placed, without additional transportation charges. All material shall be packaged to protect them from damage, and delivered F.O.B. destination.

1.6 Delivery of Order: Each delivery shall include a packing slip so as to show the items delivered and those items back ordered.

1.7 Back Orders: All back order item from bid proposal, Attachment "B" are to be minimal but shall not exceed ten (10) working days from time of order to delivery. Special order items from the Supplier's catalog shall not exceed thirty (30) calendar days from time of order to delivery.

1.8 Returns: City department will notify the Supplier within five (5) working days after receipt of any incorrectly ordered, delivered, or defective material. The Supplier will provide the department with a return authorization, and the item(s) to be returned to Supplier will be

picked up on their next day of delivery. No service charges or restocking fees will be assessed by the Supplier to the City.

- 1.9 Invoicing:** The Supplier shall furnish invoices in duplicate to the City Accounts Payable Clerk showing the date, and itemized order of units ordered, unit price, extended price, state sales tax and total.

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

BIDDER'S NAME				FERGUSON Modesto, CA		
Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
1	CLBUS001	BUSHING, JOINTS 4" J BUSHING (SDR 26)	20	4.40	88.00	
2	CLBUS005	BUSHING, JOINTS 4" B BUSHING (C 900)	20	4.40	88.00	
3	CLBUS010	BUSHING, JOINTS 6" J BUSHING (SDR 26)	20	6.30	126.00	
4	CLBUS015	BUSHING, JOINTS 6" B BUSHING (C 900)	20	6.30	126.00	
5	CLBUS020	BUSHING, JOINTS 8" J BUSHING (SDR 26)	6	10.70	64.20	
6	CLBUS025	BUSHING, JOINTS 8" BUSHING (C 900)	6	10.70	64.20	
7	CLBUS030	BUSHING, JOINTS 10" J BUSHING (SDR 26)	2	27.10	54.20	
8	CLBUS035	BUSHING, JOINTS 10" B BUSHING (C 900)	2	27.10	54.20	
9	CLBUS040	BUSHING, JOINTS 12" J BUSHING (SDR 26)	2	28.40	56.80	
10	CLBUS045	BUSHING, JOINTS 12" B BUSHING (C 900)	2	28.40	56.80	
11	CLBUS050	BUSHING, JOINTS 14" J BUSHING (SDR 26)	2	30.70	61.40	
12	CLBUS055	BUSHING, JOINTS 14" B BUSHING (C 900)	2	30.70	61.40	
13	CLBUS060	BUSHING, JOINTS 16" J BUSHING (SDR 26)	2	31.60	63.20	
14	CLBUS065	BUSHING, JOINTS 16" B BUSHING (C 900)	2	31.60	63.20	63.20
15	CLCAA001	PLUG 4" A.B.S. CAP THREADED	50	0.00	0.00	0.00
16	CLCOM001	4" T-Y LONG TURN ALL HUB	50	0.00	0.00	0.00
17	CLCOU001	COUPLER, 4" JOINTS RUBBER CALDER, CLAY TO CLAY	100	8.20	820.00	
18	CLCOU005	COUPLER, 4" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	17.66	353.20	
19	CLCOU010	COUPLER, 6" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	31.25	625.00	
20	CLCOU015	COUPLER, 8" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	47.00	940.00	
21	CLCOU020	COUPLER, 10" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	62.50	750.00	
22	CLCOU025	COUPLER, 12" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	72.50	870.00	
23	CLCOU030	COUPLER, 14" JOINTS SHEAR COUPLER, CLAY TO CLAY	6	78.60	471.60	
24	CLCOU035	COUPLER, 16" JOINTS SHEAR COUPLER, CLAY TO CLAY	2	85.60	171.20	171.20
25	CLCOU040	COUPLER, 3" STAINLESS CAST	12	0.00	0.00	0.00
26	CLCOU045	COUPLER, 4" STAINLESS CAST	12	0.00	0.00	0.00
27	CLCOU050	COUPLER, 6" STAINLESS CAST	12	0.00	0.00	0.00
28	CLCOU055	COUPLER, 8" STAINLESS CAST	12	0.00	0.00	0.00
29	CLCOU060	COUPLER, 4" X 3" CALDER	12	7.22	86.64	
30	CLCOU065	COUPLER, 4" X 3" ABS REDUCER (20 PER BOX)	20	7.22	144.40	
31	CLCOU070	COUPLER, 4" SDR X ABS TRANSITION	50	0.00	0.00	0.00
32	CLCOU075	COUPLER, 4" ABS SLIP X FM THREAD	50	0.00	0.00	0.00
33	CLCOU076	COUPLER, 4" RUBBER CALDER CLAY TO AC	20	6.60	132.00	
34	CLCOU080	COUPLER, 4" ABS SPIGOT X FM THREAD	20	0.00	0.00	0.00
35	CLCOU085	COUPLER, 4" ABS SLIP X SLIP	50	5.05	252.50	
36	CLCOU090	COUPLER, 4" RUBBER CALDER CLAY TO PLASTIC	50	5.50	275.00	
37	CLCOU100	COUPLER, 4" C-900 X SDR 26 TRANSITION BELL TO BELL	10	0.00	0.00	0.00
38	CLCOU105	COUPLER, 4" C-900 BELL X SDR 26 SPIGOT TRANSITION	10	0.00	0.00	0.00
39	CLCOU110	HARD COUPLING, 4" SDR TO ABS TRANSITION	30	9.00	270.00	
40	CLELB001	ELBOW 4" ABS HUB/HUB 22 1/2 DEGREE	25	10.11	252.75	
41	CLELB005	ELBOW 4" ABS HUB/HUB 45 DEGREE	25	10.85	271.25	
42	CLELB010	ELBOW 4" ABS HUB/HUB 90 DEGREE	25	13.10	327.50	
43	CLELB015	ELBOW 10" C-900 22 1/2 BELL TO BELL	2	415.00	830.00	
44	CLELB020	ELBOW 10" C-900 45 BELL TO BELL	2	417.00	834.00	
45	CLELB025	ELBOW 10" C-900 90 BELL TO BELL	2	530.00	1,060.00	
46	CLELB030	ELBOW 12" C-900 22 1/2 BELL TO BELL	2	663.00	1,326.00	
47	CLELB035	ELBOW 12" C-900 45 BELL TO BELL	2	650.00	1,300.00	

FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
48	CLELB040	ELBOW 12" C-900 90 BELL TO BELL	2	875.00	1,750.00	
49	CLELB045	ELBOW 6" C-900 22 1/2 BELL TO BELL	6	92.00	552.00	
50	CLELB050	ELBOW 6" C-900 45 BELL TO BELL	6	92.00	552.00	
51	CLELB055	ELBOW 6" C-900 90 BELL TO BELL	6	94.00	564.00	
52	CLELB060	ELBOW 8" C-900 22 1/2 BELL TO BELL	6	173.00	1,038.00	
53	CLELB065	ELBOW 8" C-900 45 BELL TO BELL	6	173.00	1,038.00	
54	CLELB070	ELBOW 8" C-900 90 BELL TO BELL	6	181.00	1,086.00	
55	CLELB075	ELBOW 4" SDR26 RINGTITE 22 1/2 DEGREE	25	15.00	375.00	
56	CLELB080	ELBOW 4" SDR26 RINGTITE 45 DEGREE	25	16.00	400.00	
57	CLELB085	ELBOW 4" SDR26 RINGTITE 90 DEGREE	25	20.00	500.00	
58	CLELB090	ELBOW 4" ABS STREET 22 1/2 DEGREE	25	15.75	393.75	
59	CLELB095	ELBOW 4" ABS STREET 45 DEGREE	25	10.10	252.50	
60	CLELB100	ELBOW 4" ABS STREET 90 DEGREE	25	16.00	400.00	
61	CLELB105	ELBOW 4" C-900 22 1/2 BELL TO BELL	6	60.00	360.00	
62	CLELB110	ELBOW 4" C-900 45 BELL TO BELL	6	60.00	360.00	
63	CLELB115	ELBOW 4" SDR26 STREET 22 1/2 DEGREE	6	20.00	120.00	
64	CLELB120	ELBOW 4" SDR26 STREET 45 DEGREE	6	15.00	90.00	
65	CLFRA001	FRAME #2 CATCH BASIN	10	0.00	0.00	0.00
66	CLGRA001	GRATE #1 CATCH BASIN	6	0.00	0.00	0.00
67	CLGRA005	GRATE #2 CATCH BASIN	10	0.00	0.00	0.00
68	CLINS001	INSERT, RUBBER 4" VCP TO ABS	5	0.00	0.00	0.00
69	CLINS005	INSERT, RUBBER 6" VCP TO ABS	5	0.00	0.00	0.00
70	CLINS010	INSERT, RUBBER 4" VCP TO BALD CAST	5	0.00	0.00	0.00
71	CLINS015	INSERT, RUBBER 6" VCP TO BALD CAST	5	0.00	0.00	0.00
72	CLINS020	INSERT, RUBBER 8" VCP TO BALD CAST	5	0.00	0.00	0.00
73	CLINS025	INSERT, RUBBER 10" VCP TO CLASS 150	5	0.00	0.00	0.00
74	CLINS030	INSERT, RUBBER 12" VCP TO CLASS 150	5	0.00	0.00	0.00
75	CLINS035	INSERT, RUBBER 15" VCP TO CLASS 150	2	0.00	0.00	0.00
76	CLINS040	INSERT, RUBBER 18" VCP TO CLASS 150	2	0.00	0.00	0.00
77	CLINS045	INSERT, RUBBER 8" VCP TO CLASS 150	5	0.00	0.00	0.00
78	CLINS050	INSERT, RUBBER 10" VCP TO TRANSITE	5	0.00	0.00	0.00
79	CLINS055	INSERT, RUBBER 8" VCP TO CAST IRON	5	0.00	0.00	0.00
80	CLINS060	INSERT, RUBBER 4" VCP TO TRANSITE	5	0.00	0.00	0.00
81	CLINS065	INSERT, RUBBER 6" VCP TO TRANSITE	5	0.00	0.00	0.00
82	CLINS070	INSERT, RUBBER 8" VCP TO TRANSITE	5	0.00	0.00	0.00
83	CLMNH001	MANHOLE HOOK 27" X 5/8"	5	0.00	0.00	0.00
84	CLMNH005	MANHOLE HOOK 33" X 5/8"	5	0.00	0.00	0.00
85	CLMAN001	MANHOLE RING & COVER MARKED SEWER	12	229.00	2,748.00	
86	CLMAN005	MANHOLE RING & COVER MARKED STORM	12	229.00	2,748.00	
87	CLMAN006	MANHOLE RING EXTENSION 1 1/2"	4	0.00	0.00	0.00
88	CLMAN007	MANHOLE RING EXTENSION 2"	4	0.00	0.00	0.00
89	CLMAN010	MANHOLE, 1 FOOT BARREL	3	0.00	0.00	0.00
90	CLMAN015	MANHOLE, 2 FOOT BARREL	3	0.00	0.00	0.00
91	CLMAN020	MANHOLE, 3 FOOT BARREL	2	0.00	0.00	0.00
92	CLMAN025	MANHOLE, 4 FOOT BARREL	2	0.00	0.00	0.00
93	CLMAN030	MANHOLE, 1 FOOT CONE	4	0.00	0.00	0.00
94	CLMAN035	MANHOLE, 2 FOOT CONE	4	0.00	0.00	0.00
95	CLMAN040	MANHOLE, 3 FOOT CONE	3	0.00	0.00	0.00
96	CLMAN041	MANHOLE, 2" GRADE RING	20	0.00	0.00	0.00

**FERGUSON (GROENIGER)
BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
97	CLMAN045	MANHOLE, 3" GRADE RING	20	0.00	0.00	0.00
98	CLMAN050	MANHOLE, 6" GRADE RING	15	0.00	0.00	0.00
99	CLORI001	O-RING 10" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
100	CLORI005	O-RING 12" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
101	CLORI010	O-RING 15" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
102	CLORI015	O-RING 18" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
103	CLORI020	O-RING 6" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
104	CLORI025	O-RING 8" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
105	CLPIP001	PIPE 4" ABS	300	0.00	0.00	0.00
106	CLPIP005	PIPE 4" SDR26	400	0.00	0.00	0.00
107	CLPIP010	PIPE 6" SDR26	200	0.00	0.00	0.00
108	CLPIP015	PIPE 8" SDR26	200	0.00	0.00	0.00
109	CLPIP020	PIPE 10" SDR26	60	0.00	0.00	0.00
110	CLPIP025	PIPE 12" SDR26	60	0.00	0.00	0.00
111	CLPIP060	PIPE 4" CAST IRON NO HUB	100	0.00	0.00	0.00
112	CLPIP065	PIPE 6" CAST IRON NO HUB	100	0.00	0.00	0.00
113	CLPLG001	4" TEST PLUG	12	0.00	0.00	0.00
114	CLPLG005	6" TEST PLUG	12	0.00	0.00	0.00
115	CLPLG010	PLUG 10" SPEEDSEAL STOPPER	4	20.50	82.00	82.00
116	CLPLG015	PLUG 12" SPEEDSEAL STOPPER	4	25.80	103.20	103.20
117	CLPLG020	PLUG 4" SPEEDSEAL STOPPER	4	7.30	29.20	
118	CLPLG025	PLUG 6" SPEEDSEAL STOPPER	4	11.14	44.56	
119	CLPLG030	PLUG 8" SPEEDSEAL STOPPER	4	18.20	72.80	
120	CLRED001	REDUCER 10" X 6" VCP SPEED SEAL	2	200.00	400.00	
121	CLRED005	REDUCER 12" X 10" VCP SPEED SEAL	2	358.00	716.00	
122	CLRED010	REDUCER 8" X 6" VCP SPEED SEAL	2	87.00	174.00	
123	CLTEE001	4" TAP-N-TEE SADDLE FITTING	10	71.30	713.00	
124	CLTEE005	TEE 4" X 8" INSERT A TEE FOR C900	2	86.00	172.00	
125	CLTEE010	TEE 4" X 10" X 12" INSERT A TEE FOR C900	2	94.00	188.00	
126	CLTEE015	TEE 4" X 8" INSERT A TEE FOR PVC	2	62.00	124.00	
127	CLTEE020	TEE 4" X 10" X 12" INSERT A TEE FOR PVC	2	66.00	132.00	
128	CLTEE025	TEE 4" X 15" INSERT A TEE FOR VCP	6	66.00	396.00	396.00
129	CLTEE030	TEE 4" X 8" INSERT A TEE FOR VCP	6	0.00	0.00	0.00
130	CLTEE035	TEE 4" X 10" & 12" INSERT A TEE FOR VCP	6	59.00	354.00	354.00
131	CLWYE001	4" SDR26 WYE ALL HUB	6	8.00	48.00	48.00
132	CLWYE010	4" C900 WYE ALL HUB	6	0.00	0.00	0.00
133	CLWYE015	12" X 4" SDR26 WYE ALL HUB	6	0.00	0.00	0.00
134	CLWYE020	10" X 4" SDR26 WYE ALL HUB	6	0.00	0.00	1.00
135	CLWYE025	8" X 4" SDR26 WYE ALL HUB	6	41.00	246.00	
136	CLWYE030	6" X 4" SDR26 WYE ALL HUB	6	0.00	0.00	0.00
137	CLWYE035	6" X 4" C900 WYE ALL HUB	6	0.00	0.00	0.00
138	WTADA001	ADAPTER 3/4" BRASS FMIP X PJ	20	12.85	257.00	257.00
139	WTADA005	ADAPTER 3/4" BRASS MIP X PJ	20	13.12	262.40	262.40
140	WTADA010	ADAPTER 1" BRASS FMIP X PJ	20	16.40	328.00	
141	WTADA015	ADAPTER 1" BRASS MIP X PJ	20	19.06	381.20	
142	WTADA020	ADAPTER 1 1/2" BRASS FMIP X PJ	20	44.00	880.00	
143	WTADA025	ADAPTER 1 1/2" BRASS MIP X PJ	20	34.46	689.20	
144	WTADA030	ADAPTER 2" BRASS FMIP X PJ	20	52.52	1,050.40	
145	WTADA035	ADAPTER 2" BRASS MIP X PJ	20	50.20	1,004.00	

FERGUSON (GROENIGER)
BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
146	WTADA040	ADAPTER DUCTILE IRON 10" F X MJ	4	36.25	145.00	145.00
147	WTADA045	ADAPTER DUCTILE IRON 12" F X MJ	4	26.08	104.32	104.32
148	WTADA050	ADAPTER DUCTILE IRON 14" F X MJ	2	55.26	110.52	110.52
149	WTADA055	ADAPTER DUCTILE IRON 6" F X MJ	20	0.00	0.00	0.00
150	WTADA060	ADAPTER DUCTILE IRON 4" F X MJ	10	0.00	0.00	0.00
151	WTADA065	ADAPTER DUCTILE IRON 8" F X MJ	10	0.00	0.00	0.00
152	WTADA070	ADAPTER PVC 3/4" SLIP X MIPT SCHEDULE 80	100	0.00	0.00	0.00
153	WTADA075	ADAPTER PVC 3/4" SLIP X 1" MIPT SCHEDULE 80	100	0.00	0.00	0.00
154	WTADA080	ADAPTER PVC 1" SLIP X MIPT SCHEDULE 80	200	0.00	0.00	0.00
155	WTADA085	ADAPTER PVC 1 1/2" SLIP X MIPT SCHEDULE 80	100	7.25	725.00	
156	WTADA090	ADAPTER PVC 2" SLIP X MIPT SCHEDULE 80	100	10.50	1,050.00	
157	WTADA095	METER ADAPTERS 3/4" TO 1" FORD A34	10	11.30	113.00	113.00
158	WTBFL001	BACKFLOW ASSEMBLY 3/4" DOUBLE CHECK	10	84.00	840.00	840.00
159	WTBFL005	BACKFLOW ASSEMBLY 1" DOUBLE CHECK	10	91.50	915.00	915.00
160	WTBFL010	BACKFLOW ASSEMBLY 1 1/2" DOUBLE CHECK	10	229.00	2,290.00	2,290.00
161	WTBFL015	BACKFLOW ASSEMBLY 2" DOUBLE CHECK	10	274.00	2,740.00	2,740.00
162	WTBFL020	BACKFLOW ASSEMBLY 3" DOUBLE CHECK	2	832.00	1,664.00	1,664.00
163	WTBFL025	BACKFLOW ASSEMBLY 4" DOUBLE CHECK	3	1,044.00	3,132.00	3,132.00
164	WTBFL030	BACKFLOW ASSEMBLY 6" DOUBLE CHECK	2	1,619.00	3,238.00	3,238.00
165	WTBFL035	BACKFLOW ASSEMBLY 8" DOUBLE CHECK	2	3,106.00	6,212.00	
166	WTBFL040	BACKFLOW ASSEMBLY 10" DOUBLE CHECK	2	4,666.00	9,332.00	9,332.00
167	WTBFL045	BACKFLOW ASSEM 3" DOUBLE CHECK DET ASSEMBLY	2	1,223.00	2,446.00	
168	WTBFL050	BACKFLOW ASSEM 4" DOUBLE CHECK DET ASSEMBLY	4	1,307.00	5,228.00	
169	WTBFL055	BACKFLOW ASSEM 6" DOUBLE CHECK DET ASSEMBLY	4	1,972.00	7,888.00	
170	WTBFL060	BACKFLOW ASSEM 8" DOUBLE CHECK DET ASSEMBLY	4	3,457.00	13,828.00	
171	WTBFL065	BACKFLOW ASSEM 10" DOUBLE CHECK DET ASSEMBLY	2	5,389.00	10,778.00	
172	WTBFL070	BACKFLOW ASSEMBLY PVB 3/4"	4	44.00	176.00	176.00
173	WTBFL075	BACKFLOW ASSEMBLY PVB 1"	12	49.00	588.00	588.00
174	WTBFL080	BACKFLOW ASSEMBLY PVB 1 1/4"	2	200.00	400.00	
175	WTBFL085	BACKFLOW ASSEMBLY PVB 1 1/2"	12	209.00	2,508.00	
176	WTBFL090	BACKFLOW ASSEMBLY PVB 2"	12	238.00	2,856.00	2,856.00
177	WTBFL095	BACKFLOW ASSEMBLY 3/4" REDUCED PRESSURE	6	198.00	1,188.00	1,188.00
178	WTBFL100	BACKFLOW ASSEMBLY 1" REDUCED PRESSURE	15	224.00	3,360.00	
179	WTBFL105	BACKFLOW ASSEMBLY 1 1/2" REDUCED PRESSURE	12	372.00	4,464.00	4,464.00
180	WTBFL110	BACKFLOW ASSEMBLY 2" REDUCED PRESSURE	12	412.00	4,944.00	4,944.00
181	WTBFL115	BACKFLOW ASSEMBLY 3" REDUCED PRESSURE	2	1,085.00	2,170.00	2,170.00
182	WTBFL120	BACKFLOW ASSEMBLY 4" REDUCED PRESSURE	2	1,272.00	2,544.00	2,544.00
183	WTBFL125	BACKFLOW ASSEMBLY 6" REDUCED PRESSURE	2	2,185.00	4,370.00	4,370.00
184	WTBFL130	BACKFLOW ASSEMBLY 8" REDUCED PRESSURE	2	4,193.00	8,386.00	8,386.00
185	WTBLNK001	BLANKET - 3/4 - 1"	15	0.00	0.00	0.00
186	WTBLNK005	BLANKET - 1 1/2 - 2"	15	0.00	0.00	0.00
187	WTBLNK010	BLANKET - 3 - 4"	6	0.00	0.00	0.00
188	WTBOL000	BOLT UP SET 3"	20	0.00	0.00	0.00
189	WTBOL001	BOLT UP SET 4"	20	0.00	0.00	0.00
190	WTBOL005	BOLT UP SET 6" & 8"	20	0.00	0.00	0.00
191	WTBOL010	BOLT UP SET 10" & 12"	20	0.00	0.00	0.00
192	WTBOL015	BOLT, MACHINE 3/4" X 4" & NUTS	100	0.00	0.00	0.00
193	WTBOL020	BOLT, MACHINE 5/8" X 2 1/2" & NUTS	50	0.00	0.00	0.00
194	WTBOL025	BOLT, MACHINE 5/8" X 2 1/4" & NUTS	50	0.00	0.00	0.00

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
195	WTBOL030	BOLT, MACHINE 5/8" X 3" & NUTS	100	0.00	0.00	0.00
196	WTBOL031	5/8" X 11 NUTS	100	0.00	0.00	0.00
197	WTBOL035	BOLT, MACHINE 7/8" X 4" & NUTS	100	0.00	0.00	0.00
198	WTBOL040	BOLT, MJ TEE HEAD 3/4" X 3 1/2" & NUTS	50	0.00	0.00	0.00
199	WTBOL045	BOLT, MJ TEE HEAD 3/4" X 4" & NUTS+C58	200	0.00	0.00	0.00
200	WTBOL050	BOLT, DILLY LUG	30	0.00	0.00	0.00
201	WTBOL055	BOLT, MACHINE .5 X 2.5 (1/2" X 2 1/2")	50	0.00	0.00	0.00
202	WTBOL060	BOLT, MACHINE .5 X 2.25 (1/2" X 2 1/4")	50	0.00	0.00	0.00
203	WTBOL065	BOLT, MACHINE .5 X 2 (1/2" X 2")	50	0.00	0.00	0.00
204	WTBOL070	BOLT, MACHINE .75 X 2.5 (3/4" X 2 1/2")	50	0.00	0.00	0.00
205	WTBOL075	BOLT, MACHINE .75 X 3.5 (3/4" X 3 1/2")	50	0.00	0.00	0.00
206	WTBOL080	BOLT, MACHINE .625 X 2 (5/8" X 2")	50	0.00	0.00	0.00
207	WTBOX001	BOX, B16 UTILITY	40	21.40	856.00	
208	WTBOX005	BOX, B36 UTILITY	30	32.90	987.00	
209	WTBOX010	BOX, B40 UTILITY	2	92.80	185.60	
210	WTBOX015	BOX, B44 UTILITY	2	97.40	194.80	
211	WTBOX020	BOX, B48 UTILITY	2	114.50	229.00	
212	WTBOX025	BOX, B52 UTILITY	2	143.50	287.00	
213	WTBOX030	BOX COVER C.I. WATER B16C	10	58.90	589.00	
214	WTBOX035	BOX COVER, BOX B16-61D STEEL CHECKER PLATE	10	91.90	919.00	
215	WTBOX040	BOX COVER, B16 D CONCRETE	10	18.00	180.00	
216	WTBOX045	BOX COVER, B36-61G STEEL CHECKER PLATE	10	140.50	1,405.00	1,405.00
217	WTBOX046	BOX COVER, B36-G CONCRETE W/ CI READING LID	10	39.60	396.00	
218	WTBOX050	BOX COVER, B40-61G STEEL CHECKER PLATE	2	216.90	433.80	
219	WTBOX055	BOX COVER, B40-M W/10" X 16" CONC LID	2	96.00	192.00	
220	WTBOX060	BOX COVER, B44-62G STEEL CHECKER PLATE	2	268.00	536.00	
221	WTBOX065	BOX COVER, B44-E2 2 PC CONC W/CONC RDG LID	2	113.00	226.00	
222	WTBOX070	BOX COVER, B48-62G STEEL CHECKER PLATE	2	336.00	672.00	
223	WTBOX075	BOX COVER, B46-M2 2PC CONC W/CONC RDG LID	2	174.25	348.50	
224	WTBOX080	BOX COVER, B52-62G STEEL CHECKER PLATE	2	442.00	884.00	
225	WTBOX085	BOX, METER EXTENSION - E40	2	67.70	135.40	
226	WTBOX090	BOX, METER EXTENSION - E44	2	57.00	114.00	
227	WTBOX095	BOX, METER EXTENSION - E-48	2	78.50	157.00	
228	WTBOX100	BOX G5 GRADE RING 1" HIGH G5GR10	10	22.50	225.00	
229	WTBOX105	BOX G5 GRADE RING 1 1/2" HIGH G5GR15	10	25.60	256.00	
230	WTBOX110	BOX G5 GRADE RING 2" HIGH G5GR20	10	32.23	322.30	
231	WTBOX115	BOX G5 CAST IRON LID MARKED WATER	40	15.80	632.00	
232	WTBOX116	BOX G5 CAST IRON LID MARKED SEWER	150	15.80	2,370.00	
233	WTBOX120	BOX, TRAFFIC G5 VALVE BOX 10 3/8" X 12" HIGH	150	38.41	5,761.50	
234	WTBOX125	BOX, TRAFFIC B1324 (B16)	10	82.65	826.50	
235	WTBOX130	BOX, TRAFFIC B1324-61H (B16)	10	145.72	1,457.20	
236	WTBOX135	BOX, TRAFFIC B1730 (B36)	10	160.40	1,604.00	
237	WTBOX140	BOX, TRAFFIC B1730-51G COVER W/READING LID (B36)	10	240.00	2,400.00	
238	WTBOX145	BOX, B-16 UTILITY FIBERLITE	10	34.20	342.00	342.00
239	WTBOX150	BOX, B-36 UTILITY FIBERLITE	10	78.50	785.00	
240	WTBOX155	BOX, B-16 FIBERLITE LID MARKED WATER	300	34.20	10,260.00	
241	WTBOX160	BOX, B-36 FIBERLITE LID MARKED WATER	100	76.25	7,625.00	
242	WTBOX165	BOX, B-16 EXTENSION	10	17.45	174.50	
243	WTBOX170	BOX, B-36 EXTENSION	10	25.30	253.00	253.00

FERGUSON (GROENIGER)
BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
244	WTBOX175	BOX G4 CAST IRON LID MARKED WATER	30	19.10	573.00	
245	WTBOX180	BOX, TRAFFIC G4 VALVE BOX 10 3/8" X 12" HIGH	30	32.70	981.00	
246	WTBUS001	BUSHING, 3/4" X 1/2" GALVANIZED	50	52.10	2,605.00	
247	WTBUS005	BUSHING, 1" X 3/4" GALVANIZED	50	2.25	112.50	
248	WTBUS010	BUSHING, 1 1/2" X 1" GALVANIZED	50	3.75	187.50	
249	WTBUS015	BUSHING, 2" X 1" GALVANIZED	50	4.60	230.00	
250	WTBUS020	BUSHING, 2" X 1 1/2" GALV	50	4.25	212.50	
251	WTBUS025	BUSHING, 2" X 1 1/4" GALV	20	5.00	100.00	
252	WTBUS030	BUSHING 3" X 2" GALVANIZED	20	9.00	180.00	
253	WTBUS035	BUSHING, 4" X 2" GALVANIZED	20	18.50	370.00	
254	WTBUS040	BUSHING, 4" X 3" GALVANIZED	20	19.50	390.00	
255	WTCAP000	CAP DUCTILE IRON 10" X MJ	4	37.60	150.40	
256	WTCAP001	CAP DUCTILE IRON 10" X 2" MJ	4	48.63	194.52	
257	WTCAP005	CAP DUCTILE IRON 10" X 4" MJ	4	0.00	0.00	0.00
258	WTCAP006	CAP DUCTILE IRON 12" X MJ	4	56.59	226.36	
259	WTCAP010	CAP DUCTILE IRON 12" X 2" MJ	4	67.64	270.56	
260	WTCAP015	CAP DUCTILE IRON 12" X 4" MJ	4	0.00	0.00	0.00
261	WTCAP020	CAP DUCTILE IRON 14" X 4" MJ	4	0.00	0.00	0.00
262	WTCAP025	CAP DUCTILE IRON 16" X 4" MJ	4	0.00	0.00	0.00
263	WTCAP026	CAP DUCTILE IRON 4" X MJ	4	10.17	40.68	
264	WTCAP030	CAP DUCTILE IRON 4" X 2" MJ	4	21.22	84.88	
265	WTCAP031	CAP DUCTILE IRON 6" X MJ	4	18.13	72.52	
266	WTCAP035	CAP DUCTILE IRON 6" X 2" MJ	4	29.18	116.72	
267	WTCAP040	CAP DUCTILE IRON 6" X 4" MJ	4	0.00	0.00	0.00
268	WTCAP041	CAP DUCTILE IRON 8" X MJ	4	29.62	118.48	
269	WTCAP045	CAP DUCTILE IRON 8" X 2" MJ	4	40.67	162.68	
270	WTCAP050	CAP DUCTILE IRON 8" X 4" MJ	4	0.00	0.00	
271	WTCAP055	CAP, 1/2" GALVANIZED	20	1.10	22.00	
272	WTCAP060	CAP, 3/4" GALVANIZED	20	1.65	33.00	
273	WTCAP065	CAP, 1" GALVANIZED	20	2.70	54.00	
274	WTCAP070	CAP, 1 1/2" GALVANIZED	20	4.15	83.00	
275	WTCAP075	CAP, 2" GALVANIZED	20	6.00	120.00	
276	WTCAP080	CAP, 3" GALVANIZED	10	24.50	245.00	
277	WTCAP085	CAP, 4" GALVANIZED	10	43.00	430.00	
278	WTCAP090	CAP, 1/2" PVC - SLIP	10	0.25	2.50	
279	WTCAP095	CAP, 3/4" PVC - SLIP	10	0.30	3.00	
280	WTCAP100	CAP, 1" PVC - SLIP	10	0.45	4.50	
281	WTCAP105	CAP, 1 1/4" PVC - SLIP	40	0.65	26.00	
282	WTCAP110	CAP, 1 1/2" PVC - SLIP	10	0.70	7.00	
283	WTCAP115	CAP, 2" PVC - SLIP	10	0.80	8.00	
284	WTCLA001	CLAMP FULL CIRC RPR RNG 2.35-2.63 X 7 1/2" SS	12	35.50	426.00	
285	WTCLA005	CLAMP FULL CIRC RPR RNG 3.00-3.25 X 7 1/2" OD	12	38.50	462.00	
286	WTCLA010	CLAMP FULL CIRC RPR RNG 4.95-5.35 X 7 1/2" AC	12	46.40	556.80	
287	WTCLA015	CLAMP FULL CIRC RPR RNG 4.74-5.14X7 1/2"C900 AC CI	12	46.40	556.80	
288	WTCLA020	CLAMP FULL CIRC RPR RNG 5.22-5.62 X 7 1/2" SS	12	46.60	559.20	
289	WTCLA025	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 12 1/2" OD	12	46.40	556.80	556.80
290	WTCLA030	CLAMP FULL CIRC RPR RNG 6.56-6.96X7 1/2" SS C900CI	12	82.04	984.48	
291	WTCLA035	CLAMP FULL CIRC RPR RNG 6.63-7.03X7 1/2" SS C900CI	12	54.80	657.60	
292	WTCLA036	CLAMP FULL CIRC RPR RNG 6.84-7.24 X 6" ROMAC	12	55.00	660.00	

**FERGUSON (GROENIGER)
BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
293	WTCLA040	CLAMP FULL CIRC RPR RNG 6.84-7.24X7 1/2"C900 CIAC	12	55.00	660.00	
294	WTCLA045	CLAMP FULL CIRC RPR RNG 7.10-7.50 X 20" AC	12	148.00	1,776.00	
295	WTCLA050	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 10" AC	12	85.00	1,020.00	
296	WTCLA051	CLAMP FULL CIRC RPR RNG 9.00-9.40 X 6" ROMAC	12	65.00	780.00	
297	WTCLA055	CLAMP FULL CIRC RPR RNG 9.00-9.40 X7 1/2 C900AC CI	12	65.00	780.00	
298	WTCLA060	CLAMP FULL CIRC RPR RNG 8.99-9.79 X 12"C900 AC CI	12	125.00	1,500.00	
299	WTCLA065	CLAMP FULL CIRC RPR RNG 8.99-9.79X7 1/2" C900AC CI	12	85.00	1,020.00	
300	WTCLA070	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 7 1/2" AC	12	65.00	780.00	
301	WTCLA075	CLAMP FULL CIRC RPR RNG 9.27-9.67 X 7 1/2" AC	12	65.00	780.00	
302	WTCLA080	CLAMP FULL CIRC RPR RNG 11.75-12.15 X 7 1/2" AC	12	85.00	1,020.00	
303	WTCLA085	CLAMP FULL CIRC RPR RNG 9.20-10.00 X 10", OD	12	107.00	1,284.00	
304	WTCLA090	CLAMP FULL CIRC RPR RNG 7.20-8.00 X 10", OD	12	96.00	1,152.00	
305	WTCLA095	CLAMP FULL CIRC RPR RNG 8.60-9.39 X 10" SS C900 CI	12	107.00	1,284.00	
306	WTCLA100	CLAMP BELL JOINT LEAK 11.10-11.40	4	212.00	848.00	
307	WTCLA105	CLAMP BELL JOINT LEAK 4.80-5.00	4	97.00	388.00	
308	WTCLA110	CLAMP BELL JOINT LEAK 6.90-7.10	4	111.00	444.00	
309	WTCLA115	CLAMP BELL JOINT LEAK 9.05-9.30	4	153.00	612.00	
310	WTCLA120	CLAMP, FULL CIRCLE REPAIR - 4" OD X 7 1/2"	12	46.00	552.00	
311	WTCLA125	CLAMP, REPAIR SPOT 3" ODS X 4" STYLE "C"	12	21.00	252.00	
312	WTCLA130	CLAMP, REPAIR SPOT 4" ODS X 8" STYLE "C"	12	19.00	228.00	
313	WTCLA135	CLAMP, REPAIR SPOT 6" OD X 8"	12	41.00	492.00	
314	WTCLA140	CLAMP, REPAIR SPOT 6" STD X 8" STYLE "C"	12	41.00	492.00	
315	WTCLA145	CLAMP, REPAIR SPOT 8" ODS X 3" STYLE "SC"	12	18.00	216.00	
316	WTCLA150	CLAMP, REPAIR SPOT 8" ODS X 6" STYLE "SC"	12	33.00	396.00	
317	WTCLA155	CLAMP, REPAIR SPOT 3/4" STD STL X 4"	12	16.00	192.00	
318	WTCLA160	CLAMP, REPAIR 3/4" STD STL X 6"	12	28.00	336.00	
319	WTCLA165	CLAMP, REPAIR SPOT 1" STD STL X 4"	12	16.00	192.00	
320	WTCLA170	CLAMP, REPAIR SPOT 1" STD STL X 6"	12	28.00	336.00	
321	WTCLA175	CLAMP, REPAIR SPOT 1 1/2" STD STL X 4"	12	17.00	204.00	
322	WTCLA180	CLAMP, REPAIR SPOT 1 1/2" STD STL X 6"	12	30.00	360.00	
323	WTCLA185	CLAMP, REPAIR SPOT 2" STD STL X 3"	12	9.00	108.00	
324	WTCLA190	CLAMP, REPAIR SPOT 2" STD STL X 6"	12	16.00	192.00	
325	WTCLA195	CLAMP, REPAIR SPOT 4" STD STL X 3"	12	11.00	132.00	
326	WTCLA200	CLAMP, REPAIR SPOT 4" STD STL X 6"	12	22.00	264.00	
327	WTCLA205	CLAMP, REPAIR SPOT 6" STD STL X 3"	12	15.00	180.00	
328	WTCLA210	CLAMP, REPAIR SPOT 6" STD STL X 6"	12	27.00	324.00	
329	WTCLA215	CLAMP, REPAIR SPOT 8" STD STL X 3"	12	27.00	324.00	
330	WTCLA220	CLAMP, REPAIR SPOT 8" STD STL X 6"	12	48.00	576.00	
331	WTCLA225	CLAMP, REPAIR SPOT 2 1/2" STD STL X 4"	12	18.00	216.00	
332	WTCLA230	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 7 1/2" OD	12	47.00	564.00	
333	WTCLA235	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 12 1/2" OD	12	76.00	912.00	
334	WTCLA240	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 7 1/2" OD	12	55.00	660.00	
335	WTCLA245	CLAMP, HOSE 1" - 2" DELTA RUBBER	30	0.00	0.00	0.00
336	WTCLA250	CLAMP, HOSE 5" - 7" DELTA RUBBER	30	0.00	0.00	0.00
337	WTCOR001	VALVE CORPORATION STOP 3/4" IP X 1P	10	31.54	315.40	
338	WTCOR005	VALVE CORPORATION STOP 1" IP X 1P	10	43.48	434.80	
339	WTCOR010	VALVE CORPORATION STOP 1 1/2" IP X 1P	10	87.04	870.40	870.40
340	WTCOR015	VALVE CORPORATION STOP 1 1/2" IP X PJ	10	98.90	989.00	
341	WTCOR020	VALVE CORPORATION STOP 2" IP X IP	10	148.45	1,484.50	1,484.50

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
342	WTCOR025	VALVE CORPORATION STOP 2" IP X PJ	10	163.56	1,635.60	
343	WTCOR030	VALVE CORPORATION STOP 1" IP X PJ	10	48.04	480.40	
344	WTCOU001	COUPLING 3/4" PJ	20	17.61	352.20	
345	WTCOU005	COUP COMP 1/2" RNG .84 - .875 STD STL-ROMAC	25	18.00	450.00	
346	WTCOU010	COUP COMP 3/4" RNG 1.05 - 1.125 STD STL-ROMAC	100	20.00	2,000.00	
347	WTCOU015	COUP COMP 1" RNG 1.315 - 1.375 STD STL-ROMAC	100	21.00	2,100.00	
348	WTCOU020	COUP COMP 1 1/4" RNG 1.66 STD STL-ROMAC	50	22.00	1,100.00	
349	WTCOU025	COUP COMP 1 1/2" RNG 1.90 STD STL-ROMAC	50	26.00	1,300.00	
350	WTCOU030	COUP COMP 2" RNG 2.375 STD STL-ROMAC	50	32.00	1,600.00	
351	WTCOU035	COUP COMP 3" RNG 3.48 - 3.65 STD STL-ROMAC	2	45.00	90.00	
352	WTCOU040	COUP COMP 3" RNG 3.00 OD-ROMAC	2	47.00	94.00	
353	WTCOU045	COUP COMP 4" RNG 4.50-4.70 STD STL-ROMAC	2	54.00	108.00	
354	WTCOU050	COUP COMP 4" RNG 3.80 - 4.05 OD-ROMAC	2	54.00	108.00	
355	WTCOU055	COUP COMP 4" RNG 4.74 - 5.10 AC-ROMAC	2	54.00	108.00	
356	WTCOU060	COUP COMP 5" RNG 5.00 OD-ROMAC	2	54.00	108.00	
357	WTCOU065	COUP COMP 6" RNG 6.00 OD-ROMAC	2	73.00	146.00	
358	WTCOU070	COUP COMP 6" RNG 6.63 STD STL-ROMAC	2	73.00	146.00	
359	WTCOU075	COUP COMP 6" RNG 6.86 - 7.20 C900 AC CI-ROMAC	2	73.00	146.00	
360	WTCOU076	COUP COMP 6" RNG 7.15 - 7.35 AC -ROMAC	2	73.00	146.00	
361	WTCOU080	COUP COMP 6" RNG 6.60 - 6.91 C900-ROMAC	2	73.00	146.00	
362	WTCOU085	COUP COMP 8" RNG 7.80 - 8.10 OD-ROMAC	2	92.00	184.00	
363	WTCOU090	COUP COMP 8" RNG 8.63 STD STL-ROMAC	2	92.00	184.00	
364	WTCOU095	COUP COMP 8" RNG 8.60 - 9.06 CI-ROMAC	2	92.00	184.00	
365	WTCOU100	COUP COMP 8" RNG 8.99 - 9.45 C900 AC CI-ROMAC	2	92.00	184.00	
366	WTCOU105	COUP COMP 8" RNG 9.31 - 9.50 AC-ROMAC	2	92.00	184.00	
367	WTCOU110	COUP COMP 10" RNG 10.00 OD-ROMAC	6	126.00	756.00	
368	WTCOU115	COUP COMP 10" RNG 10.89 - 11.40 C900-ROMAC	6	126.00	756.00	
369	WTCOU120	COUP COMP 10" RNG 11.80 - 12.12 AS-ROMAC	6	126.00	756.00	
370	WTCOU125	COUPLING COMP 12" OD-ROMAC	2	152.00	304.00	
371	WTCOU130	COUPLING COMP 12" AC-ROMAC	2	152.00	304.00	
372	WTCOU135	COUPLING COMP 12" C-900-ROMAC	2	152.00	304.00	
373	WTCOU140	COUPLING COMP 4" 4.74-5.10 ROMAC	2	54.00	108.00	
374	WTCOU145	COUP COMP 2 1/2 RNG 2.88 STD STL-ROMAC	10	43.00	430.00	
375	WTCOU150	AB CENTER RING 10" (BARREL ONLY) ROMAC	6	54.00	324.00	
376	WTCOU151	AB CENTER RING 12" (BARREL ONLY) ROMAC	6	63.00	378.00	
377	WTCOU155	COUP REDUCER 8"SS C900X6"AC RNG8.60-9.05X7.15-7.35	2	155.00	310.00	
378	WTCOU160	COUP REDUCER ODXC900 RNG 10.00X11.10-11.40	2	126.00	252.00	
379	WTCOU165	COUP REDUCER SSXC900 RNG10.75X11.10-11.60	2	126.00	252.00	
380	WTCOU170	COUP REDUCER C900XSS C900 RNG10.89-11.40X8.60-9.06	2	219.00	438.00	
381	WTCOU175	COUPLING 1" PJ X PJ	20	25.01	500.20	500.20
382	WTCOU180	COUPLING 1 1/2" PJ X PJ	20	49.51	990.20	
383	WTCOU185	COUPLING 2" PJ X PJ	20	66.86	1,337.20	
384	WTCOU190	COUPLING, 1" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	0.00	0.00	0.00
385	WTCOU195	COUPLING, 1 1/2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	0.00	0.00	0.00
386	WTCOU200	COUPLING, 2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	0.00	0.00	0.00
387	WTCOU205	COUPLING 10" FLANGED ADAPTER FXMJ	10	95.94	959.40	959.40
388	WTCOU210	COUPLING 4" FLANGED ADAPTER FXMJ	10	49.56	495.60	
389	WTCOU215	COUPLING 6" FLANGED ADAPTER FXMJ	10	36.25	362.50	362.50
390	WTCOU220	COUPLING 8" FLANGED ADAPTER FXMJ	10	55.26	552.60	552.60

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
391	WTCOU225	COUPLING ANGLE METER 3/4" FMIP	10	46.85	468.50	
392	WTCOU230	COUPLING ANGLE METER 1" FMIP	10	70.55	705.50	
393	WTCOU235	COUPLING, 1/2" PVC SLIP X SLIP	50	0.20	10.00	
394	WTCOU240	COUPLING, 3/4" PVC SLIP X SLIP	100	0.25	25.00	
395	WTCOU245	COUPLING, 1" PVC SLIP X SLIP	100	0.40	40.00	
396	WTCOU250	COUPLING, 1 1/2" PVC SLIP X SLIP	50	0.60	30.00	
397	WTCOU255	COUPLING, 2" PVC SLIP X SLIP	50	0.90	45.00	
398	WTCOU260	COUPLING, 3/4" GALVANIZED	50	1.70	85.00	
399	WTCOU265	COUPLING, 1" GALVANIZED	100	2.75	275.00	
400	WTCOU270	COUPLING, 1 1/4" GALVANIZED	25	3.80	95.00	
401	WTCOU275	COUPLING, 1 1/2" GALVANIZED	25	4.10	102.50	
402	WTCOU280	COUPLING, 2" GALVANIZED	25	6.00	150.00	
403	WTCOU285	COUPLING, 3" GALVANIZED	12	24.50	294.00	
404	WTCOU290	COUPLING, 4" GALVANIZED	12	43.00	516.00	
405	WTCOU295	COUPLING LOKPAK METER X FLANGE 1 1.2"	2	0.00	0.00	0.00
406	WTCOU300	COUPLING LOKPAK METER X FLANGE 2"	2	0.00	0.00	0.00
407	WTCOU305	3" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	80.97	809.70	
408	WTCOU310	4" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	87.36	873.60	
409	WTCOU315	6" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	123.56	1,235.60	
410	WTCOU320	8" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	144.27	1,442.70	
411	WTCOU325	10" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	184.60	1,107.60	
412	WTCOU330	12" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	208.56	1,251.36	
413	WTCOU335	STRAIGHT METER COUPLING 1" FORD C38-44-1.5	20	24.50	490.00	
414	WTCOU340	METER COUPLER 3/4" MC X MIPT	20	6.40	128.00	128.00
415	WTCOU345	METER COUPLER 1" MC X MIPT	20	9.84	196.80	196.80
416	WTCOU350	COUP TRANS 6" ODXC900 SS RNG 5.80-6.10X6.60-6.91	2	73.00	146.00	
417	WTCOU355	COUP TRANS 6" XC900 AC RNG 6.60-6.91 X 6.90 - 7.20	2	73.00	146.00	
418	WTCOU360	COUP TRANS 6" ODXSS 580-610 X 6.55-6.76	2	73.00	146.00	
419	WTCOU365	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.15-7.35	2	73.00	146.00	
420	WTCOU370	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.36-7.6	2	73.00	146.00	
421	WTCOU375	COUP TRANS 6" SS C900XC900 ACRNG6.60-6.91X6.86-7.2	2	73.00	146.00	
422	WTCOU380	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.15-7.35	2	73.00	146.00	
423	WTCOU385	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.36-7.20	2	73.00	146.00	
424	WTCOU390	COUP TRANS 6" C900XAC	2	73.00	146.00	
425	WTCOU395	COUP TRANS 8" SS X900XC900 ACRNG8.60-9.06X9.05-9.4	2	73.00	146.00	146.00
426	WTCOU400	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.51-9.79	2	92.00	184.00	
427	WTCOU405	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.31-9.50	2	92.00	184.00	
428	WTCOU410	COUP TRANS 8" SS XC900 AC RNG 8.55-8.75 X8.99-9.40	2	92.00	184.00	
429	WTCOU415	COUP TRANS 10" ODXAC RNG 9.80-10.10 X 11.80-12.12	2	127.00	254.00	
430	WTCOU420	COUP TRANS 10" C900XAC RNG 10.89-11.40X11.80-12.12	2	127.00	254.00	
431	WTCOU425	COUP TRANS 10" SSXC900 RNG 12.70-12.80X13.15-13.55	2	152.00	304.00	
432	WTCOU430	COUPLING, 8" A/C TRANSITE	2	92.00	184.00	
433	WTCRO001	CROSS CAST IRON 10" X 6" F X F X F X F 10" X 6"	2	345.00	690.00	
434	WTCRO005	CROSS CAST IRON 10" X 6" MJ X MJ X F X F 10" X 6"	2	0.00	0.00	0.00
435	WTCRO010	CROSS CAST IRON 10" X 8" F X F X F X F 10" X 8"	2	381.10	762.20	
436	WTCRO015	CROSS CAST IRON 10" X 8" MJ X MJ X F X F 10" X 8"	2	0.00	0.00	0.00
437	WTCRO020	CROSS CAST IRON 12" X 10" F X F X F X F 12" X 10"	2	596.40	1,192.80	
438	WTCRO025	CROSS CAST IRON 12" X 10" MJ X	2	0.00	0.00	0.00
439	WTCRO030	CROSS CAST IRON 12" X 12" F X F X F X F 12" X 12"	2	537.60	1,075.20	

FERGUSON (GROENIGER)
BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
440	WTCRO035	CROSS CAST IRON 12" X 12" MJ X MJ X F X F 12" X 10	2	0.00	0.00	0.00
441	WTCRO040	CROSS CAST IRON 12" X 6" F X F X F X F 12" X 6"	2	459.79	919.58	
442	WTCRO045	CROSS CAST IRON 12" X 6" MJ X MJ X F X F 12" X 6"	2	1,093.84	2,187.68	
443	WTCRO050	CROSS CAST IRON 12" X 8" F X F X F X F 12" X 8"	2	496.04	992.08	
444	WTCRO055	CROSS CAST IRON 12" X 8" MJ X MJ X F X F 12" X 8"	2	1,010.20	2,020.40	
445	WTCRO060	CROSS CAST IRON 6" X 4" F X F X F X F 6" X 4"	2	158.27	316.54	
446	WTCRO065	CROSS CAST IRON 6" X 6" F X F X F X F 6" X 6"	2	160.48	320.96	
447	WTCRO070	CROSS CAST IRON 8" X 6" F X F X F X F 8" X 6"	2	163.58	327.16	327.16
448	WTCRO075	CROSS CAST IRON 8" X 6" MJ X MJ X F X F 8" X 6"	2	548.72	1,097.44	
449	WTCRO080	CROSS CAST IRON 8" X 8" F X F X F X F 8" X 8"	2	240.06	480.12	
450	WTCRO085	CROSS CAST IRON 8" X 8" MJ X MJ X F X F 8" X 8"	2	674.18	1,348.36	
451	WTELB001	ELBOW EIGHT BEND 1 MIP X PJ	10	0.00	0.00	0.00
452	WTELB005	ELBOW COUPLING 3/4" 90 DEG FMIP X PJ	10	0.00	0.00	0.00
453	WTELB010	ELBOW COUPLING 3/4" 90 DEG MIP X PJ	10	0.00	0.00	0.00
454	WTELB015	ELBOW COUPLING 1" 90 DEGREE FMIP X PJ	10	28.55	285.50	
455	WTELB020	ELBOW COUPLING 1" 90 DEGREE MIPT X PJ	10	0.00	0.00	0.00
456	WTELB025	ELBOW COUPLING 1 1/2" 90 DEGREE MIP X PJ	10	56.23	562.30	
457	WTELB030	ELBOW COUPLING 2" 90 DEGREE MIPT X PJ	10	80.57	805.70	
458	WTELB035	ELBOW, 10" DUCTILE IRON FXF 22 1/2 DEGREE	2	167.56	335.12	
459	WTELB040	ELBOW, 10" DUCTILE IRON FXF 45 DEGREE	2	175.07	350.14	
460	WTELB045	ELBOW, 10" DUCTILE IRON FXF 90 DEGREE	2	208.23	416.46	
461	WTELB050	ELBOW, 10" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	128.21	256.42	
462	WTELB055	ELBOW, 10" DUCTILE IRON FXMJ 45 DEGREE	2	143.68	287.36	
463	WTELB060	ELBOW, 10" DUCTILE IRON FXMJ 90 DEGREE	2	122.91	245.82	245.82
464	WTELB065	ELBOW, 10" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	77.81	155.62	
465	WTELB070	ELBOW, 10" DUCTILE IRON MJXMJ 45 DEGREE	2	78.25	156.50	
466	WTELB075	ELBOW, 10" DUCTILE IRON MJXMJ 90 DEGREE	2	105.22	210.44	
467	WTELB080	ELBOW, 12" DUCTILE IRON F X F 22 1/2 DEGREE	2	245.81	491.62	
468	WTELB085	ELBOW, 12" DUCTILE IRON F X F 45 DEGREE	2	229.00	458.00	
469	WTELB090	ELBOW, 12" DUCTILE IRON F X F 90 DEGREE	2	271.45	542.90	
470	WTELB095	ELBOW, 12" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	187.01	374.02	
471	WTELB100	ELBOW, 12" DUCTILE IRON FXMJ 45 DEGREE	2	213.98	427.96	
472	WTELB105	ELBOW, 12" DUCTILE IRON FXMJ 90 DEGREE	2	230.78	461.56	
473	WTELB110	ELBOW, 12" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	102.57	205.14	
474	WTELB115	ELBOW, 12" DUCTILE IRON MJXMJ 45 DEGREE	2	117.16	234.32	
475	WTELB120	ELBOW, 12" DUCTILE IRON MJXMJ 90 DEGREE	2	141.47	282.94	
476	WTELB125	ELBOW, 14" DUCTILE IRON FXF 90 DEGREE	1	348.42	348.42	
477	WTELB130	ELBOW, 14" DUCTILE IRON FXMJ 90 DEGREE	1	389.05	389.05	
478	WTELB135	ELBOW, 14" DUCTILE IRON MJXMJ 90 DEGREE	1	236.97	236.97	
479	WTELB140	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	10	45.10	451.00	
480	WTELB145	ELBOW, 4" DUCTILE IRON FXF 45 DEGREE	10	45.54	455.40	
481	WTELB150	ELBOW, 4" DUCTILE IRON F X F 90 DEGREE	12	51.28	615.36	
482	WTELB155	ELBOW, 4" DUCTILE IRON F X MJ 22 1/2 DEGREE	12	44.21	530.52	
483	WTELB160	ELBOW, 4" DUCTILE IRON F X MJ 45 DEGREE	12	34.48	413.76	
484	WTELB165	ELBOW, 4" DUCTILE IRON F X MJ 90 DEGREE	12	31.39	376.68	
485	WTELB170	ELBOW, 4" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	21.66	259.92	
486	WTELB175	ELBOW, 4" DUCTILE IRON MJXMJ 45 DEGREE	12	22.55	270.60	
487	WTELB180	ELBOW, 4" DUCTILE IRON MJXMJ 90 DEGREE	12	27.41	328.92	
488	WTELB185	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	12	45.10	541.20	

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
489	WTELB190	ELBOW, 6" DUCTILE IRON FXF 45 DEGREE	12	70.30	843.60	
490	WTELB195	ELBOW, 6" DUCTILE IRON FXF 90 DEGREE	12	79.58	954.96	
491	WTELB200	ELBOW, 6" DUCTILE IRON FXMJ 45 DEGREE	12	50.84	610.08	
492	WTELB205	ELBOW, 6" DUCTILE IRON FXMJ 90 DEGREE	12	56.15	673.80	
493	WTELB210	ELBOW, 6" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	33.60	403.20	
494	WTELB215	ELBOW, 6" DUCTILE IRON MJXMJ 45 DEGREE	12	36.70	440.40	
495	WTELB220	ELBOW, 6" DUCTILE IRON MJXMJ 90 DEGREE	12	45.10	541.20	
496	WTELB225	ELBOW, 8" DUCTILE IRON FXF 22 1/2 DEGREE	12	105.66	1,267.92	
497	WTELB230	ELBOW, 8" DUCTILE IRON FXF 45 DEGREE	12	107.87	1,294.44	
498	WTELB235	ELBOW, 8" DUCTILE IRON FXF 90 DEGREE	12	130.86	1,570.32	
499	WTELB240	ELBOW, 8" DUCTILE IRON FXMJ 22 1/2 DEGREE	12	87.98	1,055.76	
500	WTELB245	ELBOW, 8" DUCTILE IRON FXMJ 45 DEGREE	12	97.71	1,172.52	
501	WTELB250	ELBOW, 8" DUCTILE IRON FXMJ 90 DEGREE	12	98.15	1,177.80	
502	WTELB255	ELBOW, 8" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	52.17	626.04	
503	WTELB260	ELBOW, 8" DUCTILE IRON MJXMJ 45 DEGREE	12	53.35	640.20	
504	WTELB265	ELBOW, 8" DUCTILE IRON MJXMJ 90 DEGREE	12	66.32	795.85	
505	WTELB270	ELBOW, 3/4" 45 DEGREE GALVANIZED	25	2.15	53.75	
506	WTELB275	ELBOW, 3/4" 90 DEGREE GALVANIZED	25	1.20	30.00	
507	WTELB280	ELBOW, 1 1/4" 45 DEGREE GALVANIZED	25	4.70	117.50	
508	WTELB285	ELBOW, 1 1/4" 90 DEGREE GALVANIZED	25	3.60	90.00	
509	WTELB290	ELBOW, 1" 45 DEGREE GALVANIZED	20	2.50	50.00	
510	WTELB295	ELBOW, 1" 90 DEGREE GALVANIZED	20	2.40	48.00	
511	WTELB300	ELBOW, 1 1/2" 45 DEGREE GALVANIZED	20	5.25	105.00	
512	WTELB305	ELBOW, 1 1/2" 90 DEGREE GALVANIZED	30	4.50	135.00	
513	WTELB310	ELBOW, 2" 45 DEGREE GALVANIZED	20	8.00	160.00	
514	WTELB315	ELBOW, 2" 90 DEGREE GALVANIZED	30	7.50	225.00	
515	WTELB320	ELBOW, 3" 45 DEGREE GALVANIZED	6	39.00	234.00	
516	WTELB325	ELBOW, 3" 90 DEGREE GALVANIZED	6	32.00	192.00	
517	WTELB330	ELBOW, 4" 45 DEGREE GALVANIZED	5	55.00	275.00	
518	WTELB335	ELBOW, 4" 90 DEGREE GALVANIZED	10	45.00	450.00	
519	WTELB340	ELBOW, 3/4" 90 DEGREE GALVANIZED STREET	20	2.05	41.00	
520	WTELB345	ELBOW, 1 1/4" 90 DEGREE GALVANIZED STREET	20	2.40	48.00	48.00
521	WTELB350	ELBOW, 1" 90 DEGREE GALVANIZED STREET	60	2.80	168.00	
522	WTELB355	ELBOW, 1 1/2" 90 DEGREE GALVANIZED STREET	20	6.00	120.00	
523	WTELB360	ELBOW, 2" 90 DEGREE GALVANIZED STREET	20	9.85	197.00	
524	WTELB365	ELBOW, 3" 90 DEGREE GALVANIZED SHEET	4	41.00	164.00	
525	WTELB370	ELBOW, 1/2" 90 DEGREE PVC	25	0.30	7.50	
526	WTELB375	ELBOW, 3/4" 90 DEGREE PVC	100	0.35	35.00	
527	WTELB380	ELBOW, 1" 90 DEGREE PVC	200	0.50	100.00	
528	WTELB385	ELBOW, 1 1/2" 90 DEGREE PVC	50	1.00	50.00	
529	WTELB390	ELBOW, 2" 90 DEGREE PVC	50	1.50	75.00	
530	WTELB395	ELBOW, 1/2" 45 DEGREE PVC	25	0.45	11.25	
531	WTELB400	ELBOW, 3/4" 45 DEGREE PVC	50	0.65	32.50	
532	WTELB405	ELBOW, 1" 45 DEGREE PVC	100	0.80	80.00	
533	WTELB410	ELBOW, 1 1/2" 45 DEGREE PVC	25	1.40	35.00	
534	WTELB415	ELBOW, 2" 45 DEGREE PVC	25	1.80	45.00	
535	WTELB420	ELBOW COUPLING 1" 90 DEGREE PJ X PJ	20	37.00	740.00	
536	WTELB425	ELBOW COUPLING 1 1/2" 90 DEGREE PMIP X PJ	20	56.23	1,124.60	1,124.60
537	WTELB430	ELBOW COUPLING 1 1/2" 90 DEGREE PJ X PJ	20	68.97	1,379.40	

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
538	WTELB435	ELBOW COUPLING 2" 90 DEGREE FMIPT X PJ	20	71.78	1,435.60	1,435.60
539	WTELB440	ELBOW COUPLING 2" 90 DEGREE PJ X PJ	20	139.56	2,791.20	
540	WTFDC001	FDC BRASS 4" CHECK VALVE	5	0.00	0.00	0.00
541	WTFDC005	FDC 4" FIRE HOSE CONNECTION - STRAIGHT	5	123.00	615.00	
542	WTFDC010	FDC 4" FIRE HOSE CONNECTION - ANGLE	5	138.00	690.00	
543	WTFIR001	FIRE DEPARTMENT CONNECTION	5	0.00	0.00	0.00
544	WTFLG001	FLANGE, FILLER 4" X 1/2"	5	0.00	0.00	0.00
545	WTFLG005	FLANGE, FILLER 4" X 3/4"	5	0.00	0.00	0.00
546	WTFLG010	FLANGE, FILLER 4" X 1"	5	0.00	0.00	0.00
547	WTFLG015	FLANGE, FILLER 4" X 1 1/4"	5	0.00	0.00	0.00
548	WTFLG020	FLANGE, FILLER 4" X 1 1/2"	5	0.00	0.00	0.00
549	WTFLG025	FLANGE, FILLER 4" X 2"	5	0.00	0.00	0.00
550	WTFLG030	FLANGE, FILLER 6" X 1/2"	5	0.00	0.00	0.00
551	WTFLG035	FLANGE, FILLER 6" X 3/4"	5	0.00	0.00	0.00
552	WTFLG040	FLANGE, FILLER 6" X 1"	5	0.00	0.00	0.00
553	WTFLG045	FLANGE, FILLER 6" X 1 1/2"	5	0.00	0.00	0.00
554	WTFLG050	FLANGE, FILLER 6" X 2"	5	0.00	0.00	0.00
555	WTFLG055	FLANGE 10" BLIND FLANGE	4	90.63	362.52	
556	WTFLG060	FLANGE 3" BLIND FLANGE	4	13.26	53.04	
557	WTFLG065	FLANGE 4" BLIND FLANGE	4	23.43	93.72	
558	WTFLG070	FLANGE 6" BLIND FLANGE	4	35.81	143.24	
559	WTFLG075	FLANGE 8" BLIND FLANGE	4	60.13	240.52	
560	WTFLG080	FLANGE ANGLE METER 1 1/2" FMIP	25	161.92	4,048.00	
561	WTFLG085	FLANGE ANGLE METER 1 1/2" FMIP	25	161.92	4,048.00	
562	WTFLG090	FLANGE, COMPANION 3" 4 BOLT DI OR CI	10	10.17	101.70	
563	WTFLG095	FLANGE, COMPANION 4" 8 BOLT DI OR CI	10	17.24	172.40	
564	WTFLG100	FLANGE, COMPANION 6" 8 BOLT DI OR CI	10	24.76	247.60	
565	WTFLG105	FLANGE, COMPANION 8" 8 BOLT DI OR CI	10	36.25	362.50	
566	WTFLG110	FLANGE, METER 1 2/2" C.I. OR BRASS	60	31.59	1,895.40	
567	WTFLG115	FLANGE, 2" C.I. OR BRASS	60	41.23	2,473.80	
568	WTFLG120	FLANGE, WELDING 10" 10 BOLT DI OR CI	2	0.00	0.00	0.00
569	WTFLG125	FLANGE, WELDING 12" 10 BOLT DI OR CI	2	0.00	0.00	0.00
570	WTFLG130	FLANGE, WELDING 3" 4 BOLT DI OR CI	2	0.00	0.00	0.00
571	WTFLG135	FLANGE, WELDING 4" 8 BOLT DI OR CI	2	0.00	0.00	0.00
572	WTFLG140	FLANGE, WELDING 6" 8 BOLT DI OR CI	2	0.00	0.00	0.00
573	WTFLG145	FLANGE, WELDING 8" 8 BOLT DI OR CI	2	0.00	0.00	0.00
574	WTFLG150	FLANGE, 12" BLIND FLANGE	2	122.02	244.04	
575	WTFLG155	FLANGE, REDUCING 2" X 9"	2	0.00	0.00	0.00
576	WTFLG160	FLANGE, REDUCING 3" X 9"	2	52.00	104.00	
577	WTFLG165	FLANGE, REDUCING 4" X 9"	2	38.00	76.00	
578	WTFLG170	FLANGE, REDUCING 3" X 11"	2	0.00	0.00	0.00
579	WTFLG175	FLANGE, REDUCING 4" X 11"	2	78.00	156.00	
580	WTFLG180	FLANGE, REDUCING 3" X 13 1/2"	2	0.00	0.00	0.00
581	WTFLG185	FLANGE, REDUCING 4" X 13 1/2"	2	290.00	580.00	
582	WTGAS115	GASKETS, 4" C900 COULPLING	5	0.00	0.00	0.00
583	WTGAS120	GASKETS, 6" C900 COULPLING	5	0.00	0.00	0.00
584	WTGAS125	GASKETS, 8" C900 COULPLING	5	0.00	0.00	0.00
585	WTGAS130	GASKETS, 10" C900 COULPLING	5	0.00	0.00	0.00
586	WTGAS135	GASKETS, 12" C900 COULPLING	5	0.00	0.00	0.00

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
587	WTGAS001	GASKETS, 10" FLANGE	50	4.56	228.00	
588	WTGAS005	GASKETS, 12" FLANGE	50	6.30	315.00	
589	WTGAS010	GASKETS, 14" FLANGE	10	7.62	76.20	
590	WTGAS015	GASKETS, 16" FLANGE	10	9.47	94.70	
591	WTGAS020	GASKETS, 3" FLANGE	50	1.00	50.00	
592	WTGAS025	GASKETS, 4" FLANGE	100	1.50	150.00	
593	WTGAS030	GASKETS, 6" FLANGE	100	3.00	300.00	
594	WTGAS035	GASKETS, 8" FLANGE	100	5.00	500.00	
595	WTGAS040	GASKETS, 6" FIRE HYDRANT FLANGE GASKET	100	3.00	300.00	
596	WTGAS045	GASKETS, 3/4" METER	100	0.30	30.00	
597	WTGAS050	GASKETS, 1" METER	200	0.35	70.00	
598	WTGAS055	GASKETS, 1 1/2" METER	50	3.00	150.00	
599	WTGAS060	GASKETS, 2" METER	100	3.00	300.00	
600	WTGAS065	GASKETS, 10" RINGTITE	2	9.00	18.00	
601	WTGAS070	GASKETS, 4" RINGTITE	12	4.00	48.00	
602	WTGAS075	GASKETS, 6" RINGTITE	12	5.00	60.00	
603	WTGAS080	GASKETS, 8" RINGTITE	12	7.00	84.00	
604	WTGAS085	GASKETS, 6" RINGTITE TRANSITION AS C900	12	20.00	240.00	
605	WTGAS090	GASKETS, 8" RINGTITE TRANSITION AS C900	12	20.00	240.00	
606	WTGAS095	GASKETS, 4" TYTON	12	6.00	72.00	
607	WTGAS100	GASKETS, 6" TYTON	12	8.00	96.00	
608	WTGAS105	GASKETS, 8" TYTON	12	9.00	108.00	
609	WTGAS110	GASKETS, 4" CL PUMP GASKETS, DELTA RUBBER	40	0.00	0.00	0.00
610	WTHYD001	FIRE HYDRANT W/ 1 - 2 1/2" & 1 - 4 1/2" OUTLET	30	831.00	24,930.00	24,930.00
611	WTHYD005	FIRE HYDRANT BURY, 30" X MJ W/MJ ACC	12	178.00	2,136.00	
612	WTHYD010	FIRE HYDRANT BURY, 36" X MJ W/MJ ACC	12	184.50	2,214.00	
613	WTHYD015	FIRE HYDRANT BURY, 40" X MJ W/MJ ACC	8	0.00	0.00	0.00
614	WTHYD020	FIRE HYDRANT BURY, 42" X MJ W/MJ ACC	8	189.00	1,512.00	
615	WTHYD025	FIRE HYDRANT BURY, 30" X TYTON	2	206.40	412.80	
616	WTHYD030	FIRE HYDRANT BURY, 36" X TYTON	2	209.30	418.60	
617	WTHYD035	FIRE HYDRANT BURY, 40" X TYTON	2	0.00	0.00	0.00
618	WTHYD040	FIRE HYDRANT BURY, 42" X TYTON	2	237.70	475.40	
619	WTHYD045	FIRE HYDRANT CAP, 2 1/2" CAST IRON W/CHAIN	24	0.00	0.00	0.00
620	WTHYD050	FIRE HYDRANT CAP, 4 1/2" CAST IRON W/CHAIN	24	0.00	0.00	0.00
621	WTHYD055	FIRE HYDRANT RISER SPOOL, BREAK AWAY 10" 6 BOLT	10	70.40	704.00	
622	WTHYD060	FIRE HYDRANT RISER SPOOL, BREAK AWAY 12" 6 BOLT	10	72.39	723.90	
623	WTHYD065	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 6 BOLT	40	55.76	2,230.40	
624	WTHYD070	FIRE HYDRANT RISER SPOOL, BREAK AWAY 6" 6 BOLT	40	58.60	2,344.00	
625	WTHYD075	FIRE HYDRANT RISER SPOOL, BREAK AWAY 8" 6 BOLT	20	63.50	1,270.00	
626	WTHYD080	FIRE HYDRANT RISER SPOOL, 10" SOLID 6 BOLT	20	70.40	1,408.00	
627	WTHYD085	FIRE HYDRANT RISER SPOOL, 12" SOLID 6 BOLT	20	72.40	1,448.00	
628	WTHYD090	FIRE HYDRANT RISER SPOOL, 4" SOLID 6 BOLT	10	55.70	557.00	
629	WTHYD095	FIRE HYDRANT RISER SPOOL, 6" SOLID 6 BOLT	40	58.70	2,348.00	
630	WTHYD100	FIRE HYDRANT RISER SPOOL, 8" SOLID 6 BOLT	40	63.60	2,544.00	
631	WTHYD105	FIRE HYDRANT BREAKAWAY BOLTS/NUTS SET	100	0.00	0.00	0.00
632	WTHYD110	FIRE HYDRANT SOLID BOLTS/NUTS SET	100	0.00	0.00	0.00
633	WTHYD125	FIRE HYDRANT RISER SPOOL, SOLID 4" 8 BOLT	6	66.60	399.60	
634	WTHYD130	FIRE HYDRANT RISER SPOOL, SOLID 6" 8 BOLT	6	69.60	417.60	
635	WTHYD135	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 8 BOLT	6	66.60	399.60	

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
636	WTIDL001	IDLER, 3/4" METER	20	3.50	70.00	
637	WTIDL005	IDLER, 1" METER	20	5.00	100.00	
638	WTINS001	INSERT, 3/4" IPS STAIN STEEL POLYETHYLENE (51)	60	3.00	180.00	
639	WTINS005	INSERT, 1" IPS STAIN STEEL POLYETHYLENE (52)	60	4.00	240.00	
640	WTINS010	INSERT, 1 1/2" CTS STAIN STEEL POLYETHYLENE (73)	60	5.00	300.00	
641	WTINS015	INSERT, 2" CTS STAIN STEEL POLYETHYLENE (74)	60	6.00	360.00	
642	WTMEC001	MECHANICAL JOINT KIT 4" FOR C900	24	13.26	318.24	
643	WTMEC005	MECHANICAL JOINT KIT 6" FOR C900	24	15.03	360.72	
644	WTMEC010	MECHANICAL JOINT KIT 8" FOR C900	24	21.66	519.84	
645	WTMEC015	MECHANICAL JOINT KIT 10" FOR C900	24	22.55	541.20	
646	WTMEC020	MECHANICAL JOINT KIT 12" FOR C900	24	37.14	891.36	
647	WTMEC025	MECHANICAL JOINT KIT 16" FOR C900	10	0.00	0.00	0.00
648	WTMEC030	MECHANICAL JOINT GRIP RING KIT 4" FOR C900	16	0.00	0.00	0.00
649	WTMEC035	MECHANICAL JOINT GRIP RING KIT 6" FOR C900	16	0.00	0.00	0.00
650	WTMEC040	MECHANICAL JOINT GRIP RING KIT 8" FOR C900	16	0.00	0.00	0.00
651	WTMEC045	MECHANICAL JOINT GRIP RING KIT 10" FOR C900	10	0.00	0.00	0.00
652	WTMEC050	MECHANICAL JOINT GRIP RING KIT 12" FOR C900	10	0.00	0.00	0.00
653	WTMEC055	MECHANICAL JOINT GASKET 4" FOR C900	10	5.00	50.00	
654	WTMEC060	MECHANICAL JOINT GASKET 6" FOR C900	10	5.00	50.00	
655	WTMEC065	MECHANICAL JOINT GASKET 8" FOR C900	40	5.00	200.00	
656	WTMEC070	MECHANICAL JOINT GASKET 10" FOR C900	10	6.00	60.00	
657	WTMEC075	MECHANICAL JOINT GASKET 12" FOR C900	10	7.00	70.00	
658	WTNIP001	NIPPLE, 1/2" X 2" GALVANIZED	24	0.80	19.20	
659	WTNIP005	NIPPLE, 1/2" X 3" GALVANIZED	24	0.88	21.12	
660	WTNIP010	NIPPLE, 1/2" X 4" GALVANIZED	24	1.10	26.40	
661	WTNIP015	NIPPLE, 1/2" X 5" GALVANIZED	24	1.35	32.40	
662	WTNIP020	NIPPLE, 1/2" X 6" GALVANIZED	24	1.60	38.40	
663	WTNIP025	NIPPLE, 1/2" X CLOSE GALVANIZED	24	0.70	16.80	
664	WTNIP030	NIPPLE, 3/4" X 2" GALVANIZED	24	1.20	28.80	
665	WTNIP035	NIPPLE, 3/4" X 3" GALVANIZED	24	1.30	31.20	
666	WTNIP040	NIPPLE, 3/4" X 4" GALVANIZED	24	1.70	40.80	
667	WTNIP045	NIPPLE, 3/4" X 5" GALVANIZED	24	2.00	48.00	
668	WTNIP050	NIPPLE, 3/4" X 6" GALVANIZED	24	2.40	57.60	
669	WTNIP055	NIPPLE, 3/4" X CLOSE GALVANIZED	24	1.10	26.40	
670	WTNIP060	NIPPLE, 1 1/4" X 2" GALVANIZED	20	2.15	43.00	
671	WTNIP065	NIPPLE, 1 1/4" X 3" GALVANIZED	20	2.35	47.00	
672	WTNIP070	NIPPLE, 1 1/4" X 4" GALVANIZED	20	2.75	55.00	
673	WTNIP075	NIPPLE, 1 1/4" X 5" GALVANIZED	20	3.40	68.00	
674	WTNIP080	NIPPLE, 1 1/4" X 6" GALVANIZED	20	4.00	80.00	
675	WTNIP085	NIPPLE, 1 1/4" X CLOSE GALVANIZED	20	2.00	40.00	
676	WTNIP090	NIPPLE, 1 1/2" X 2" GALVANIZED	24	2.50	60.00	
677	WTNIP095	NIPPLE, 1 1/2" X 3" GALVANIZED	24	2.75	66.00	
678	WTNIP100	NIPPLE, 1 1/2" X 4" GALVANIZED	24	3.50	84.00	
679	WTNIP105	NIPPLE, 1 1/2" X 5" GALVANIZED	24	4.20	100.80	
680	WTNIP110	NIPPLE, 1 1/2" X 6" GALVANIZED	24	4.75	114.00	
681	WTNIP115	NIPPLE, 1 1/2" X CLOSE GALVANIZED	24	2.30	55.20	
682	WTNIP120	NIPPLE, 1" X 2" GALVANIZED	24	1.75	42.00	
683	WTNIP125	NIPPLE, 1" X 3" GALVANIZED	24	1.90	45.60	
684	WTNIP130	NIPPLE, 1" X 4" GALVANIZED	24	2.25	54.00	

**FERGUSON (GROENIGER)
BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
685	WTNIP135	NIPPLE, 1" X 5" GALVANIZED	24	2.75	66.00	
686	WTNIP140	NIPPLE, 1" X 6" GALVANIZED	24	3.15	75.60	
687	WTNIP145	NIPPLE, 1" X CLOSE GALVANIZED	24	1.50	36.00	
688	WTNIP150	NIPPLE, 2" X 3" GALVANIZED	24	3.65	87.60	
689	WTNIP155	NIPPLE, 2" X 4" GALVANIZED	24	4.45	106.80	
690	WTNIP160	NIPPLE, 2" X 5" GALVANIZED	24	5.65	135.60	
691	WTNIP165	NIPPLE, 2" X 6" GALVANIZED	24	6.50	156.00	
692	WTNIP170	NIPPLE, 2" X CLOSE GALVANIZED	24	3.25	78.00	
693	WTNIP175	NIPPLE, 3" X 2" GALVANIZED	10	11.50	115.00	
694	WTNIP180	NIPPLE, 3" X 3" GALVANIZED	10	13.00	130.00	
695	WTNIP185	NIPPLE, 3" X 4" GALVANIZED	10	15.25	152.50	
696	WTNIP190	NIPPLE, 3" X 5" GALVANIZED	10	20.00	200.00	
697	WTNIP200	NIPPLE, 3" X 6" GALVANIZED	10	18.75	187.50	
698	WTNIP205	NIPPLE, 3" X CLOSE GALVANIZED	10	11.50	115.00	
699	WTNIP210	NIPPLE, 4" X 4" GALVANIZED	10	20.75	207.50	
700	WTNIP215	NIPPLE, 4" X 5" GALVANIZED	10	26.00	260.00	
701	WTNIP220	NIPPLE, 4" X 6" GALVANIZED	10	25.50	255.00	
702	WTNIP225	NIPPLE, 4" X CLOSE GALVANIZED	10	0.00	0.00	0.00
703	WTOFF001	OFFSET 10" CAST IRON (18") MJX SPIGOT	1	245.81	245.81	
704	WTOFF005	OFFSET 12" CAST IRON (18") MJX SPIGOT	1	297.98	297.98	
705	WTOFF010	OFFSET 6" CAST IRON (18") MJ X SPIGOT	2	121.14	242.28	242.28
706	WTOFF015	OFFSET 8" CAST IRON (18") MJX SPIGOT	2	175.96	351.92	351.92
707	WTPIP001	PIPE STANDARD GALVANIZED STEEL 1/2"	100	0.00	0.00	0.00
708	WTPIP005	PIPE STANDARD GALVANIZED STEEL 3/4"	100	0.00	0.00	0.00
709	WTPIP010	PIPE STANDARD GALVANIZED STEEL 1"	200	0.00	0.00	0.00
710	WTPIP015	PIPE STANDARD GALVANIZED STEEL 1 1/2"	200	0.00	0.00	0.00
711	WTPIP020	PIPE STANDARD GALVANIZED STEEL 2"	200	0.00	0.00	0.00
712	WTPIP025	PIPE STANDARD GALVANIZED STEEL 3"	100	0.00	0.00	0.00
713	WTPIP030	PIPE STANDARD GALVANIZED STEEL 4"	100	0.00	0.00	0.00
714	WTPIP035	PIPE STANDARD GALVANIZED STEEL 2 1/2"	40	0.00	0.00	0.00
715	WTPIP040	PIPE PVC CL150/C900-10"	100	0.00	0.00	0.00
716	WTPIP045	PIPE PVC CL150/C900-12"	100	0.00	0.00	0.00
717	WTPIP050	PIPE PVC CL150/C900-14"	21	0.00	0.00	0.00
718	WTPIP055	PIPE PVC CL150/C900-16"	21	0.00	0.00	0.00
719	WTPIP060	PIPE PVC CL150/C900-4"	200	0.00	0.00	0.00
720	WTPIP065	PIPE PVC CL150/C900-6"	400	0.00	0.00	0.00
721	WTPIP070	PIPE PVC CL150/C900-8"	200	0.00	0.00	0.00
722	WTPIP071	PIPE LUB 1 QT. / 2 LB.	10	0.00	0.00	0.00
723	WTPIP075	PIPE PVC SCHEDULE 40 1/2"	100	0.00	0.00	0.00
724	WTPIP080	PIPE PVC SCHEDULE 40 3/4"	100	0.00	0.00	0.00
725	WTPIP085	PIPE PVC SCHEDULE 40 1"	200	0.00	0.00	0.00
726	WTPIP090	PIPE PVC SCHEDULE 40 1 1/2"	100	0.00	0.00	0.00
727	WTPIP095	PIPE PVC SCHEDULE 40 2"	1000	0.00	0.00	0.00
728	WTPIP100	PIPE POLYETHYLENE TUBING 3/4" IPS	1000	0.29	290.00	290.00
729	WTPIP105	PIPE POLYETHYLENE TUBING 1" IPS	300	0.41	123.00	123.00
730	WTPIP110	PIPE POLYETHYLENE TUBING 1 1/2" CTS	300	0.69	207.00	207.00
731	WTPIP115	PIPE POLYETHYLENE TUBING 2" CTS	300	1.18	354.00	
732	WTPLG001	PLUG, 1/2" GALVANIZED	50	1.40	70.00	
733	WTPLG005	PLUG, 3/4" GALVANIZED	50	1.45	72.50	

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
734	WTPLG010	PLUG, 1" GALVANIZED	20	1.60	32.00	
735	WTPLG015	PLUG, 1 1/4" GALVANIZED	25	2.35	58.75	
736	WTPLG020	PLUG, 1 1/2" GALVANIZED	25	3.20	80.00	
737	WTPLG025	PLUG, 2" GALVANIZED	8	4.00	32.00	
738	WTPLG030	PLUG, 3" GALVANIZED	10	11.00	110.00	
739	WTPLG035	PLUG, 4" GALVANIZED	2	23.00	46.00	
740	WTPLG040	PLUG, 1 1/4" PVC MALE THREAD	60	0.60	36.00	36.00
741	WTRED001	REDUCER DUCTILE IRON 10" X 6" F X F	2	129.54	259.08	
742	WTRED005	REDUCER DUCTILE IRON 10" X 8" F X F	2	158.27	316.54	
743	WTRED010	REDUCER DUCTILE IRON 10" X 8" F X MJ	2	0.00	0.00	0.00
744	WTRED015	REDUCER DUCTILE IRON 10" X 8" MJ X MJ	2	54.38	108.76	
745	WTRED020	REDUCER DUCTILE IRON 12" X 10" F X F	2	219.73	439.46	
746	WTRED025	REDUCER DUCTILE IRON 12" X 10" F X MJ	2	0.00	0.00	0.00
747	WTRED030	REDUCER DUCTILE IRON 12" X 10" MJ X MJ	2	74.27	148.54	
748	WTRED035	REDUCER DUCTILE IRON 12" X 6" F X F	2	173.31	346.62	
749	WTRED040	REDUCER DUCTILE IRON 12" X 8" F X F	2	194.08	388.16	
750	WTRED045	REDUCER DUCTILE IRON 4" X 3" F X F	2	34.93	69.86	
751	WTRED050	REDUCER DUCTILE IRON 4" X 3" F X MJ	2	0.00	0.00	0.00
752	WTRED055	REDUCER DUCTILE IRON 4" X 3" MJ X MJ	2	22.99	45.98	
753	WTRED060	REDUCER DUCTILE IRON 6" X 4" F X F	2	54.82	109.64	
754	WTRED065	REDUCER DUCTILE IRON 6" X 4" F X MJ	2	0.00	0.00	0.00
755	WTRED070	REDUCER DUCTILE IRON 6" X 4" MJ X MJ	2	26.08	52.16	
756	WTRED075	REDUCER DUCTILE IRON 8" X 6" F X F	2	89.75	179.50	
757	WTRED080	REDUCER DUCTILE IRON 8" X 6" F X MJ	2	115.39	230.78	230.78
758	WTRED085	REDUCER DUCTILE IRON 8" X 6" MJ X MJ	2	38.02	76.04	
759	WTRED090	REDUCER, 3/4" X 1/2" GALVANIZED	25	1.60	40.00	
760	WTRED095	REDUCER, 1" X 3/4" GALVANIZED	50	2.50	125.00	
761	WTRED100	REDUCER, 1 1/4" X 1" GALVANIZED	50	3.50	175.00	
762	WTRED105	REDUCER, 1 1/2" X 1" GALVANIZED	50	4.50	225.00	
763	WTRED110	REDUCER, 2" X 1 1/2" GALVANIZED	24	6.00	144.00	
764	WTRED115	REDUCER, 3" X 2" GALVANIZED	24	22.50	540.00	
765	WTRED120	REDUCER, 4" X 3" GALVANIZED	12	55.00	660.00	
766	WTRED125	REDUCER, 1/2" X 3/4" PVC SLIP	25	0.40	10.00	
767	WTRED130	REDUCER, 3/4" X 1" PVC SLIP	100	0.80	80.00	
768	WTRED135	REDUCER, 1" X 1 1/2" PVC SLIP	50	1.85	92.50	
769	WTRED140	REDUCER, 1 1/2" X 2" PVC SLIP	50	2.75	137.50	
770	WTSAD001	SAD SERV 2" X 1" SS RNG 2.50, STD. STL	12	40.00	480.00	
771	WTSAD005	SAD SERV 3" X 1" SS RNG 2.97-3.54 OD STD STL	12	40.00	480.00	
772	WTSAD010	SAD SERV 4" X 1 1/2" SS RND 3.74-4.55, OD	12	50.00	600.00	
773	WTSAD015	SAD SERV 4" X 2" DS RNG 3.74-4.55 OD STD STL	12	50.00	600.00	
774	WTSAD020	SAD SERV 4" X 2" DS RNG 4.13-4.75 STD STL CI	12	50.00	600.00	
775	WTSAD025	SAD SERV 4" X 2" DB RNG 4.50-5.40 STD STL C900 CI	12	50.00	600.00	
776	WTSAD030	SAD SERV 4" X 2" DS RNG 4.50-5.40 STD STL CI	12	50.00	600.00	
777	WTSAD035	SAD SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900 CI	12	30.00	360.00	
778	WTSAD040	SAD SERV 6" X 1" SS RNG 5.94-6.70 OD STD STL	12	50.00	600.00	
779	WTSAD045	SAD SERV 6" X 1 1/2" DS RNG 5.94-6.70 OD STD STL	12	50.00	600.00	
780	WTSAD050	SAD SERV 6" X 2" DB RNG 6.63-7.50 STD STL C900 AC CI	12	50.00	600.00	
781	WTSAD055	SAD SERV 6" X 1" SB RNG 6.63-7.50 STD STL C900 AC CI	12	30.00	360.00	
782	WTSAD060	SAD SERV 6" X 1" SB RNG 6.84-7.60 CI, AC	12	30.00	360.00	

FERGUSON (GROENIGER)
BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
783	WTSAD065	SAD SERV 6" X 1" RNG 6.84-7.60 CI	12	30.00	360.00	
784	WTSAD070	SAD SERV 6" X 1" BRONZE RNG 6.90, C900	12	72.00	864.00	
785	WTSAD075	SAD SERV 6" X 2" DS RNG 6.84-7.60 CI	12	50.00	600.00	
786	WTSAD080	SAD SERV 8" X 1" SE RNG 8.63-9.62 C900 STD STL AC	12	50.00	600.00	
787	WTSAD085	SAD SERV 8" X 1" SB RNG 8.00-8.63 OD STD STL	12	50.00	600.00	
788	WTSAD090	SAD SERV 8" X 2" DB RNG 8.63-9.62 C900 STD STL AC	12	70.00	840.00	
789	WTSAD100	SAD SERV 10" X 1" SE RNG 10.00-10.76 OD STD STL	12	50.00	600.00	
790	WTSAD105	SAD SERV 10" X 1" SB RNG 10.76-11.10 C900 CI	12	50.00	600.00	
791	WTSAD110	SAD SERV 10" X 1" SS RNG 11.10-12.12 CI	12	70.00	840.00	
792	WTSAD115	SAD SERV 10" X 1 1/2" DB RNG 11.10-12.12 C900 CI AC	12	70.00	840.00	
793	WTSAD120	SAD SERV 10" X 1 1/2" DSRNG 11.10-12.12 CI	12	70.00	840.00	
794	WTSAD125	SAD SERV 10" X 2" DB RNG 10.00-10.75 OD STD STL	12	70.00	840.00	
795	WTSAD130	SAD SERV 10" X 2" DBRNG 10.04-12.12 C900 STD STL AC	12	70.00	840.00	
796	WTSAD135	SAD SERV 10" X 2" DS RNG 10.04-12.12 STD STL CI	12	70.00	840.00	
797	WTSAD140	SAD SERV 10" X 2" DB RNG 11/10-12.12 C900 AC CI	12	70.00	840.00	
798	WTSAD145	SAD SERV 12" X 1" SB RNG 12.00-12.75 OD STD STL	12	40.00	480.00	
799	WTSAD150	SAD SERV 12" X 1" SB RNG 12.62-14.32 STD STL C900	12	40.00	480.00	
800	WTSAD155	SAD SERV 12" X 1" SB RNG 13.20-14.38 C900	12	40.00	480.00	
801	WTSAD160	SAD SERV 12" X 2" DB RNG 13.20-14.38 C900	12	80.00	960.00	
802	WTSAD165	SADDLE SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900	12	30.00	360.00	
803	WTSAD170	SADDLE, SERVICE PVC 4" X 2" RNG 4.50-5.40	12	30.00	360.00	
804	WTSAD175	SADDLE SERVICE STEEL 2" X 1" RNG 2.375 101N	12	30.00	360.00	
805	WTSP001	SPOOL DUCTILE IRON 10" X 1' F X F	4	203.00	812.00	
806	WTSP005	SPOOL DUCTILE IRON 10" X 2' F X F	4	260.00	1,040.00	
807	WTSP010	SPOOL DUCTILE IRON 10" X 3' F X F	4	310.00	1,240.00	
808	WTSP015	SPOOL DUCTILE IRON 10" X 4' F X F	4	365.00	1,460.00	
809	WTSP020	SPOOL DUCTILE IRON 10" X 5' F X F	4	416.00	1,664.00	
810	WTSP025	SPOOL DUCTILE IRON 6" X 1' F X F	10	115.00	1,150.00	
811	WTSP030	SPOOL DUCTILE IRON 6" X 2' F X F	10	145.00	1,450.00	
812	WTSP035	SPOOL DUCTILE IRON 6" X 3' F X F	10	175.00	1,750.00	
813	WTSP040	SPOOL DUCTILE IRON 6" X 4' F X F	10	205.00	2,050.00	
814	WTSP045	SPOOL DUCTILE IRON 6" X 5' F X F	10	235.00	2,350.00	
815	WTSP050	SPOOL DUCTILE IRON 8" X 1' F X F	8	150.00	1,200.00	
816	WTSP055	SPOOL DUCTILE IRON 8" X 2' F X F	8	190.00	1,520.00	
817	WTSP060	SPOOL DUCTILE IRON 8" X 3' F X F	8	230.00	1,840.00	
818	WTSP065	SPOOL DUCTILE IRON 8" X 4' F X F	8	271.00	2,168.00	
819	WTSP070	SPOOL DUCTILE IRON 8" X 5' F X F	8	313.00	2,504.00	
820	WTSP075	SPOOL DUCTILE IRON 4" X 1' F X F	10	100.00	1,000.00	
821	WTSP080	SPOOL DUCTILE IRON 4" X 2' F X F	10	115.00	1,150.00	
822	WTSP085	SPOOL DUCTILE IRON 4" X 3' F X F	10	150.00	1,500.00	
823	WTSP090	SPOOL DUCTILE IRON 4" X 4' F X F	10	175.00	1,750.00	
824	WTSP095	SPOOL DUCTILE IRON 4" X 5' F X F	10	205.00	2,050.00	
825	WTSTR001	STRAINER, 10" METER (BRONZE)	2	0.00	0.00	0.00
826	WTSTR005	STRAINER, 3" METER (BRONZE)	5	0.00	0.00	0.00
827	WTSTR010	STRAINER, 4" METER (BRONZE)	5	0.00	0.00	0.00
828	WTSTR015	STRAINER, 6" METER (BRONZE)	5	0.00	0.00	0.00
829	WTSTR020	STRAINER, 8" METER (BRONZE)	2	0.00	0.00	0.00
830	WTTAP001	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 10" FLG	2	1,250.00	2,500.00	
831	WTTAP005	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 4" FLG	2	540.00	1,080.00	

FERGUSON (GROENIGER)
BID PROPOSAL 12-250 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
832	WTTAP010	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 6" FLG	2	600.00	1,200.00	
833	WTTAP015	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X8-1 FLG	2	755.00	1,510.00	
834	WTTAP020	SLEEVE, TAP 4" STAINLESS 5.10-5.30 X 4" FLG	2	470.00	940.00	
835	WTTAP025	SLEEVE, TAP 6" STAINLESS 6.89-7.30 X 4" FLG	2	490.00	980.00	
836	WTTAP030	SLEEVE, TAP 6" STAINLESS 7.05-7.40 X 6" FLG	2	553.00	1,106.00	
837	WTTAP035	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 4" FLG	2	502.00	1,004.00	
838	WTTAP040	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 6" FLG	2	560.00	1,120.00	
839	WTTAP045	SLEEVE, TAP 8" STAINLESS 9.27-9.69 X 8" FLG	2	695.00	1,390.00	
840	WTTAP050	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 4" FLG	2	546.00	1,092.00	
841	WTTAP055	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 6" FLG	2	593.00	1,186.00	
842	WTTAP060	SLEEVE, TAP 10" PVC, CI 10.73-11.73 X 8" FLG	2	752.00	1,504.00	
843	WTTAP065	SLEEVE, TAP 10" PVC, CI 11.03-11.47 X 10" FLG	2	1,250.00	2,500.00	
844	WTTAP070	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 4" FLG	2	646.00	1,292.00	
845	WTTAP075	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 6" FLG	2	711.00	1,422.00	
846	WTTAP080	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 8" FLG	2	860.00	1,720.00	
847	WTTAP085	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 10" FLG	2	1,355.00	2,710.00	
848	WTTAP090	SLEEVE, TAP 12" PVC, CI 13.13-13.60 X 12" FLG	2	1,613.00	3,226.00	
849	WTTAP100	SLEEVE, TAP 4" PVC, CI 4.70-4.90 X 4"	2	466.00	932.00	
850	WTTAP105	SLEEVE, TAP 6" PVC, CI 6.59-6.99 X 4"	2	485.00	970.00	
851	WTTAP110	SLEEVE, TAP 6" PVC, CI 6.86-7.16 X 6" FLG	2	553.00	1,106.00	
852	WTTAP115	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 4" FLG	2	502.00	1,004.00	
853	WTTAP120	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 6" FLG	2	562.00	1,124.00	
854	WTTAP125	SLEEVE, TAP 8" PVC, CI 8.98-9.37 X 8" FLG	2	715.00	1,430.00	
855	WTTEE001	TEE DUCTILE IRON 10" X 10" F X F	2	298.00	596.00	
856	WTTEE005	TEE DUCTILE IRON 10" X 10" MJ X F	2	215.00	430.00	
857	WTTEE010	TEE DUCTILE IRON 10" X 6" F X F	2	244.00	488.00	
858	WTTEE015	TEE DUCTILE IRON 10" X 6" MJ X F	2	157.00	314.00	
859	WTTEE020	TEE DUCTILE IRON 10" X 8" F X F	2	256.00	512.00	
860	WTTEE025	TEE DUCTILE IRON 10" X 8" MJ X F	2	169.00	338.00	
861	WTTEE030	TEE DUCTILE IRON 12" X 10" F X F	2	429.00	858.00	
862	WTTEE035	TEE DUCTILE IRON 12" X 10" MJ X F	2	224.00	448.00	
863	WTTEE040	TEE DUCTILE IRON 12" X 12" F X F	2	433.00	866.00	
864	WTTEE045	TEE DUCTILE IRON 12" X 12" MJ X F	2	281.00	562.00	
865	WTTEE050	TEE DUCTILE IRON 12" X 12" F X F	2	433.00	866.00	
866	WTTEE055	TEE DUCTILE IRON 4" X 4" F X F	2	95.00	190.00	
867	WTTEE060	TEE DUCTILE IRON 4" X 4" MJ X F	2	48.00	96.00	
868	WTTEE065	TEE DUCTILE IRON 6" X 4" F X F	2	130.00	260.00	
869	WTTEE070	TEE DUCTILE IRON 6" X 4" MJ X F	2	76.00	152.00	
870	WTTEE075	TEE DUCTILE IRON 6" X 6" F X F	2	118.00	236.00	
871	WTTEE080	TEE DUCTILE IRON 6" X 6" MJ X F	2	76.00	152.00	
872	WTTEE085	TEE DUCTILE IRON 8" X 6" F X F	2	170.00	340.00	
873	WTTEE090	TEE DUCTILE IRON 8" X 6" MJ X F	2	92.00	184.00	
874	WTTEE095	TEE DUCTILE IRON 8" X 8" F X F	2	196.00	392.00	
875	WTTEE100	TEE DUCTILE IRON 8" X 8" MJ X F	2	118.00	236.00	
876	WTTEE105	TEE DUCTILE IRON 10" X 12" F X F	2	0.00	0.00	0.00
877	WTTEE110	TEE DUCTILE IRON 10" X 10" BULLHEAD F X F	1	0.00	0.00	0.00
878	WTTEE115	TEE DUCTILE IRON 8" X 10" BULLHEAD F X F	1	375.00	375.00	
879	WTTEE120	TEE DUCTILE IRON 8" X 12" BULLHEAD F X F	1	0.00	0.00	0.00
880	WTTEE125	TEE, 3/4" X 3/4" GALVANIZED	2	3.00	6.00	

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
881	WTTEE130	TEE, 1" X 1" GALVANIZED	10	3.45	34.50	
882	WTTEE135	TEE, 1 1/4" X 1 1/4" GALVANIZED	2	5.50	11.00	
883	WTTEE140	TEE, 1 1/2" X 1 1/2" GALVANIZED	10	6.75	67.50	
884	WTTEE145	TEE, 2" X 2" GALVANIZED	10	11.30	113.00	
885	WTTEE150	TEE, 3" X 3" GALVANIZED	2	36.00	72.00	
886	WTTEE155	TEE, 4" X 4" GALVANIZED	2	70.00	140.00	
887	WTTEE160	TEE, 1/2" PVC SLIP	10	0.00	0.00	0.00
888	WTTEE165	TEE, 3/4" PVC SLIP	10	0.00	0.00	0.00
889	WTTEE170	TEE, 1" PVC SLIP	10	0.00	0.00	0.00
890	WTTEE175	TEE, 1 1/2" PVC SLIP	10	0.00	0.00	0.00
891	WTTEE180	TEE, 2" PVC SLIP	10	0.00	0.00	0.00
892	WTUNIO01	UNION, 3/4" GALVANIZED	20	5.60	112.00	
893	WTUNIO05	UNION, 1" GALVANIZED	20	6.95	139.00	
894	WTUNIO10	UNION, 1 1/4" GALVANIZED	6	9.50	57.00	
895	WTUNIO15	UNION, 1 1/2" GALVANIZED	20	12.00	240.00	
896	WTUNIO20	UNION, 2" GALVANIZED	20	16.20	324.00	
897	WTUNIO25	UNION, 3" GALVANIZED	2	64.00	128.00	
898	WTVLV001	VALVE ANGLE METER BALL 3/4" FMIP	12	46.85	562.20	
899	WTVLV005	VALVE ANGLE METER BALL 3/4" PJ	12	61.34	736.08	
900	WTVLV010	VALVE ANGLE METER BALL 1" FMIP	12	70.55	846.60	846.60
901	WTVLV015	VALVE ANGLE METER BALL 1" PJ	12	88.36	1,060.32	
902	WTVLV020	VALVE ANGLE METER BALL 1 1/2" FMIP	12	161.92	1,943.04	
903	WTVLV025	VALVE ANGLE METER BALL 2" FMIP XFLG	12	191.06	2,292.72	
904	WTVLV030	VALVE, 3/4" BALL W/HANDLE FMIP X FMIP	12	45.41	544.92	
905	WTVLV035	VALVE, 1" BALL W/HANDLE FMIP X FMIP	12	65.72	788.64	
906	WTVLV040	VALVE 1 1/2" BALL W/HANDLE FMIP X FMIP	12	130.57	1,566.84	
907	WTVLV045	VALVE, 2" BALL W/HANDLE FMIP X FMIP	12	184.96	2,219.52	
908	WTVLV046	VALVE, 10" BUTTERFLY FLG X MJ	2	0.00	0.00	0.00
909	WTVLV050	VALVE, 12" BUTTERFLY FLG X FLG	2	0.00	0.00	0.00
910	WTVLV055	VALVE, 14" BUTTERFLY FLG X FLG	2	0.00	0.00	0.00
911	WTVLV060	VALVE, BALL 1 1/2" FMIP X FMIP	12	0.00	0.00	0.00
912	WTVLV065	VALVE, 10" RS GATE FL X FL	2	958.00	1,916.00	1,916.00
913	WTVLV070	VALVE, 12" RS GATE FL X FL	2	1,152.00	2,304.00	2,304.00
914	WTVLV075	VALVE, 3" RS GATE FL X FL	2	250.00	500.00	500.00
915	WTVLV080	VALVE, 4" RS GATE FL X FL	2	285.00	570.00	570.00
916	WTVLV085	VALVE, 6" RS GATE FL X FL	4	380.00	1,520.00	1,520.00
917	WTVLV090	VALVE, 8" RS GATE FL X FL	4	600.00	2,400.00	2,400.00
918	WTVLV095	VALVE, 10" RS GATE FLG X MJ	4	920.00	3,680.00	3,680.00
919	WTVLV100	VALVE, 12" RS GATE FLG X MJ	2	1,110.00	2,220.00	2,220.00
920	WTVLV105	VALVE, 4" RS GATE FLG X MJ	10	275.00	2,750.00	2,750.00
921	WTVLV110	VALVE, 6" RS GATE FLG X MJ	10	370.00	3,700.00	3,700.00
922	WTVLV115	VALVE, 8" RS GATE FLG X MJ	10	580.00	5,800.00	5,800.00
923	WTVLV120	VALVE, 10" RS GATE MJ X MJ	4	920.00	3,680.00	3,680.00
924	WTVLV125	VALVE, 12" RS GATE MJ X MJ	2	1,165.00	2,330.00	2,330.00
925	WTVLV130	VALVE, 4" RS GATE MJ X MJ	5	290.00	1,450.00	1,450.00
926	WTVLV135	VALVE, 6" RS GATE MJ X MJ	5	370.00	1,850.00	1,850.00
927	WTVLV140	VALVE, 8" RS GATE MJ X MJ	5	587.00	2,935.00	2,935.00
928	WTVLV145	VALVE, 6" RS GATE RT X RT	2	490.00	980.00	
929	WTVLV150	VALVE, 8" RS GATE RT X RT	2	600.00	1,200.00	

**FERGUSON (GROENIGER)
 BID PROPOSAL 12-250 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
930	WTVLV155	VALVE, 3/4" STRAIGHT COMP MTR GLOBE	25	0.00	0.00	0.00
931	WTVLV160	VALVE, 1" STRAIGHT COMP MET GLOBE	25	0.00	0.00	0.00
932	WTVLV165	VALVE, 3/4" GATE - RED & WHITE	5	12.75	63.75	
933	WTVLV170	VALVE, 1" GATE - RED & WHITE	5	17.75	88.75	
934	WTVLV175	VALVE, 1 1/2" GATE - RED & WHITE	20	33.50	670.00	
935	WTVLV180	VALVE, 2" GATE - RED & WHITE	20	50.27	1,005.40	
936	WTVLV181	VALVE, 2 1/2" GATE - RED & WHITE	5	98.00	490.00	
937	WTVLV182	VALVE, 3" GATE - RED & WHITE	5	138.00	690.00	
938	WTVLV185	VALVE, 4" GATE - RED & WHITE - STYLE #206	5	339.00	1,695.00	
939	WTVLV190	VALVE, 4" GATE - RED & WHITE - STYLE #267	5	107.00	535.00	
940	WTVLV195	VALVE, BALL 2" FMIP X FMIP	10	173.47	1,734.70	
941	WTVLV200	VALVE, 1 1/2" HAND FMIP X METER FLANGE	2	136.60	273.20	
942	WTVLV205	VALVE, 1" ANGLE METER BALL VALVE, PJ X 45	25	88.40	2,210.00	2,210.00
Total Bid					573,117.68	138,058.80



AGREEMENT FOR SPECIAL SERVICES
between
CITY OF TURLOCK
and
HD SUPPLY WATERWORKS, LTD.
for
PIPE & PIPE FITTINGS
CONTRACT NO. 12-079

THIS AGREEMENT is made this 8th day of January, 2013, by and between the **CITY OF TURLOCK**, a municipal corporation of the State of California hereinafter referred to as "CITY" and **HD SUPPLY WATERWORKS, LTD.**, a California Limited Company, hereinafter referred to as "SUPPLIER."

WITNESSETH:

WHEREAS, CITY has a need for pipe & pipe fittings; and

WHEREAS, SUPPLIER has represented itself as duly trained, qualified, and experienced to provide such special service, hereinafter referred to as "Services."

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. SCOPE OF WORK: SUPPLIER shall furnish all labor, equipment, materials and process, implements, tools, and machinery, except as otherwise specified, which are necessary and required to provide the Services and shall perform such special services in accordance with the standards of its profession and the specifications attached hereto as Exhibit A and Exhibit B. SUPPLIER shall provide Services that are acceptable to CITY.

2. PERSONNEL AND EQUIPMENT: SUPPLIER shall provide all personnel needed to accomplish the Services hereunder. SUPPLIER shall additionally acquire, provide, maintain, and repair, at its sole cost and expense, such equipment, materials, and supplies as SUPPLIER shall reasonably require to accomplish said Services.

3. SAFETY REQUIREMENT: All Services and merchandise must comply with California State Division of Industrial Safety orders and O.S.H.A.

4. COMPENSATION: CITY agrees to pay SUPPLIER in accordance with Exhibit B as full remuneration for performing all Services and furnishing all staffing and materials called for in Exhibit A and for performance by SUPPLIER of all of its duties and obligations under this Agreement. In no event shall the sum of this Agreement exceed Ten Thousand and No/100^{ths} Dollars (\$10,000.00). SUPPLIER agrees that compensation shall be paid in the manner and at the times set forth below:

(a) Invoices: SUPPLIER shall submit dated invoices to CITY specifying the date, location and service rendered, and the charge therefor.

(b) Payment:

(1) All payments by CITY shall be made in arrears, after satisfactory service, as determined and approved by CITY, has been provided. Payment shall be made by CITY no more than thirty (30) days from CITY's receipt of invoice.

(2) CITY shall normally pay by voucher or check within ten (10) working days after each meeting at which payments can be authorized, provided that CITY receives the invoice at least five (5) working days prior to CITY's meeting date.

(3) If CITY disputes any items on an invoice for a reasonable cause, which includes but is not limited to unsatisfactory service, CITY may deduct that disputed item from the payment, but shall not delay payment for the undisputed portions. The amounts and reasons for such deletions shall be documented to SUPPLIER within fifteen (15) working days after receipt of invoice by CITY. CITY shall assign a sequential reference number to each deletion.

(4) If dispute is settled, payment shall be by voucher or check payable to and mailed to SUPPLIER within five (5) working days of dispute settlement.

(5) CITY reserves the right to only pay for such services rendered to the satisfaction of CITY.

5. TERM OF AGREEMENT: This Agreement shall become effective upon execution and shall continue in full force and effect for a period of six months (6) beginning January 9, 2013 and ending July 8, 2013, subject to CITY's availability of funds.

6. INSURANCE: SUPPLIER shall not commence work under this Agreement until SUPPLIER has obtained CITY's approval regarding all insurance requirements, forms, endorsements, amounts, and carrier ratings, nor shall SUPPLIER allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved. SUPPLIER shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by SUPPLIER, its agents, representatives, employees or subcontractors. Failure to maintain or renew coverage or to provide evidence of renewal may constitute a material breach of contract.

(a) Minimum Scope of Insurance: Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability coverage (occurrence Form CG 00 01) with an additional insured endorsement (form CG 20 10 11 85 or its equivalent), to be approved by the City of Turlock.

(b) Minimum Limits of Insurance: SUPPLIER shall maintain limits no less than:

(1) General Liability (including operations, products and completed

operations): \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(c) Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either: (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY, its elective and appointive boards, officers, agents, employees, and volunteers; or (b) SUPPLIER shall provide a financial guarantee satisfactory to CITY guaranteeing payment of losses and related investigations, claim administration and defense expenses.

(d) Other Insurance Provisions: The commercial general liability policy shall contain, or be endorsed to contain, the following provisions:

(1) CITY, its elective and appointive boards, officers, agents, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of SUPPLIER, including materials, parts or equipment furnished in connection with such work or operations, which coverage shall be maintained in effect for at least three (3) years following the completion of the work specified in the contract. General liability coverage can be provided in the form of an endorsement to SUPPLIER's insurance (CG 20 10 11 85 or its equivalent), or as a separate Owners Protective Liability policy providing both ongoing operations and completed operations.

(2) For any claims related to this project, SUPPLIER's insurance coverage shall be primary insurance as respects CITY and any insurance or self-insurance maintained by CITY shall be excess of SUPPLIER's insurance and shall not contribute with it.

(3) In the event of cancellation, non-renewal, or material change that reduces or restricts the insurance coverage afforded to CITY under any of the required insurance coverages, the insurer, broker/producer, or SUPPLIER shall provide CITY with sixty (60) days' prior written notice of such action.

(4) Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

(e) Automobile Insurance: SUPPLIER shall furnish CITY with proof of automobile liability coverage and a valid California driver license.

(f) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

(g) Verification of Coverage: SUPPLIER shall furnish CITY with original certificates and endorsements, including amendatory endorsements, effecting coverage required by this Agreement. All certificates and endorsements are to be received and approved by CITY before work commences. CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

(h) Waiver of Subrogation: SUPPLIER hereby agrees to waive subrogation which

any insurer of SUPPLIER may acquire from SUPPLIER by virtue of the payment of any loss. The commercial general liability policy and workers' compensation policy shall be endorsed to contain a waiver of subrogation in favor of CITY for all work performed by SUPPLIER, its agents, employees, independent contractors and subcontractors. SUPPLIER agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation.

(i) Subcontractors: SUPPLIER shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

7. INDEMNIFICATION: SUPPLIER shall indemnify, defend, and hold harmless CITY and its elective and appointive boards, officers, agents, employees, and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of SUPPLIER, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of CITY.

8. INDEPENDENT CONTRACTOR RELATIONSHIP: All acts of SUPPLIER, its agents, officers, and employees and all others acting on behalf of SUPPLIER relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. SUPPLIER, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. SUPPLIER has no authority or responsibility to exercise any rights or power vested in the CITY. No agent, officer, or employee of the CITY is to be considered an employee of SUPPLIER. It is understood by both SUPPLIER and CITY that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or a joint venture.

SUPPLIER, its agents, officers and employees are and, at all times during the terms of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

SUPPLIER shall determine the method, details and means of performing the work and services to be provided by SUPPLIER under this Agreement. SUPPLIER shall be responsible to CITY only for the requirements and results specified in this Agreement, and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the SUPPLIER in fulfillment of this Agreement. SUPPLIER has control over the manner and means of performing the services under this Agreement. SUPPLIER is permitted to provide services to others during the same period service is provided to CITY under this Agreement. If necessary, SUPPLIER has the responsibility for employing other persons or firms to assist SUPPLIER in fulfilling the terms and obligations under this Agreement.

If in the performance of this Agreement any third persons are employed by SUPPLIER, such persons shall be entirely and exclusively under the direction, supervision, and control of SUPPLIER. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the SUPPLIER.

It is understood and agreed that as an independent contractor and not an employee of CITY neither the SUPPLIER or SUPPLIER'S assigned personnel shall have any entitlement as a

CITY employee, right to act on behalf of the CITY in any capacity whatsoever as an agent, or to bind the CITY to any obligation whatsoever.

It is further understood and agreed that SUPPLIER must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of SUPPLIER'S personnel.

As an independent contractor, SUPPLIER hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

9. VOLUNTARY TERMINATION: CITY may terminate this Agreement without cause or legal excuse by providing thirty (30) days' written notice to SUPPLIER.

10. TERMINATION OF STATED EVENT:

(a) Termination on Occurrence of Stated Events. This Agreement shall terminate automatically on the date on which any of the following events occur: (1) bankruptcy or insolvency of SUPPLIER, (2) legal dissolution of SUPPLIER, or (3) death of key principal(s) of SUPPLIER.

(b) Termination by CITY for Default of SUPPLIER. Should SUPPLIER default in the performance of this Agreement or materially breach any of its provisions, at its option CITY may terminate this Agreement by giving written notification to SUPPLIER. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to perform required services or duties, willful destruction of CITY's property by SUPPLIER, dishonesty or theft.

(c) Termination by SUPPLIER for Default of CITY. Should CITY default in the performance of this Agreement or materially breach any of its provisions, at its option SUPPLIER may terminate this Agreement by giving written notice to CITY. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to cooperate reasonably with SUPPLIER, willful destruction of SUPPLIER's property by CITY, dishonesty or theft.

(d) Termination for Failure to Make Agreed-Upon Payments. Should CITY fail to pay SUPPLIER all or any part of the payments set forth in this Agreement on the date due, at its option SUPPLIER may terminate this Agreement if the failure is not remedied within thirty (30) days after SUPPLIER notifies CITY in writing of such failure to pay. The termination date shall be the effective date of the notice.

(e) Termination by CITY for Change of SUPPLIER'S Tax Status. If CITY determines that SUPPLIER does not meet the requirements of federal and state tax laws for independent contractor status, CITY may terminate this Agreement by giving written notice to SUPPLIER. The termination date shall be the effective date of the notice.

(f) In the Event of Termination. If this Agreement is terminated pursuant to this Paragraph, SUPPLIER shall cease all its work on the project as of the termination date and shall see to it that its employees, subcontractors and agents are notified of such termination and cease their work. If CITY so requests, and at CITY's cost, SUPPLIER shall provide sufficient oral or written status reports to make CITY reasonably aware of the status of SUPPLIER'S work on the project. Further, if CITY so requests, and at CITY's cost, SUPPLIER shall deliver to CITY any work products

whether in draft or final form which have been produced to date.

If the Agreement is terminated pursuant to any of the subsections contained in this paragraph, CITY will pay SUPPLIER an amount based on the percentage of work completed on the termination date, this percentage shall be determined by CITY in its sole discretion. If the Agreement is terminated pursuant to the subparagraph entitled Termination by CITY for Default of SUPPLIER, SUPPLIER understands and agrees that CITY may, in CITY's sole discretion, refuse to pay SUPPLIER for that portion of SUPPLIER'S services which were performed by SUPPLIER on the project prior to the termination date and which remain unacceptable and/or not useful to CITY as of the termination date.

11. CONFORMANCE WITH FEDERAL AND STATE LAW: All equipment, supplies and services used by SUPPLIER in the performance of this Agreement shall conform to the laws of the government of the United States and the State of California.

12. NONDISCRIMINATION: In connection with the execution of this Agreement, SUPPLIER shall not discriminate against any employee or applicant for employment because of age, race religion, color, sex, or national origin. SUPPLIER shall take affirmative action to insure that applicants are employed, and the employees are treated during their employment, without regard to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. SUPPLIER shall also comply with the requirement of Title VII of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, SUPPLIER shall comply with the provisions of Section 1735 of the California Labor Code.

13. TIME: Time is of the essence in this Agreement.

14. ENTIRE AGREEMENT AND MODIFICATION: This Agreement supersedes all previous Agreements and constitutes the entire understanding of the parties hereto. SUPPLIER shall be entitled to no other benefits than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. SUPPLIER specifically acknowledges that in entering into and executing this Agreement, SUPPLIER relies solely upon the provisions contained in this Agreement and no others.

15. OBLIGATIONS OF SUPPLIER: Throughout the term of this Agreement, SUPPLIER shall possess, or secure all licenses, permits, qualifications and approvals legally required to conduct business. SUPPLIER warrants that it has all of the necessary professional capabilities and experience, as well as all tools, instrumentalities, facilities and other resources necessary to provide the CITY with the services contemplated by this Agreement. SUPPLIER further represents that it will follow the best current, generally accepted and professional practices to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding this project.

16. OWNERSHIP OF DOCUMENTS: All reports, data, drawings, plans, designs, specifications, graphics, calculations, working papers, models, flow diagrams, visual aids, and other incidental work or materials furnished hereunder shall become and remain the property of the CITY, and may be used by CITY as it may require without any additional cost to CITY. No reports

shall be used by the SUPPLIER for purposes other than this contract without the express prior written consent of CITY.

17. NEWS AND INFORMATION RELEASE: SUPPLIER agrees that it will not issue any news releases in connection with either the award of this Agreement, or any subsequent amendment of or efforts under this Agreement, without first obtaining review and approval of said news releases from CITY through the City Manager.

18. INTEREST OF SUPPLIER: SUPPLIER warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. SUPPLIER warrants that, in performance of this Agreement, SUPPLIER shall not employ any person having any such interest. SUPPLIER agrees to file a Statement of Economic Interests with the City Clerk at the start and end of this contract if so required at the option of CITY.

19. AMENDMENTS: Both parties to this Agreement understand that it may become desirable or necessary during the execution of this Agreement, for CITY or SUPPLIER to modify the scope of services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with CITY and the change and cost shall be memorialized in a written amendment to the original contract prior to the performance of the additional work.

Until a change order is so executed, CITY will not be responsible to pay any charges SUPPLIER may incur in performing such additional services, and SUPPLIER shall not be required to perform any such additional services.

20. PATENT/COPYRIGHT MATERIALS: Unless otherwise expressly provided in the contract, SUPPLIER shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. SUPPLIER shall furnish a warranty of such right to use to CITY at the request of CITY.

21. CERTIFIED PAYROLL REQUIREMENT: For SUPPLIERS performing field work on public works contracts on which prevailing wages are required, SUPPLIER shall comply with the provisions of Section 1776 of the California Labor Code, regarding payroll records, and shall require its subcontractors to comply with that section as may be required by law.

22. PARTIAL INVALIDITY: If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

23. WAIVER: The waiver by any party to this Agreement of a breach of any provision hereof shall be in writing and shall not operate or be construed as a waiver of any other or subsequent breach hereof unless specifically stated in writing.

24. AUDIT: CITY's duly authorized representative shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify SUPPLIER'S charges to CITY under this Agreement.

SUPPLIER agrees to retain reports, records, documents, and files related to charges under this Agreement for a period of four (4) years following the date of final payment for SUPPLIER services. CITY's representative shall have the right to reproduce any of the aforesaid documents.

25. GOVERNING LAW: This Agreement shall be governed according to the laws of the State of California.

26. HEADINGS NOT CONTROLLING: Headings used in the Agreement are for reference purposes only and shall not be considered in construing this Agreement.

27. COMPLIANCE WITH LAWS: SUPPLIER shall insure compliance with all safety and hourly requirements for employees, in accordance with federal, state, and county safety and health regulations and laws. SUPPLIER shall fully comply with all applicable federal, state, and local laws, ordinances, regulations and permits.

28. CITY BUSINESS LICENSE: SUPPLIER will have a City of Turlock business license.

29. ASSIGNMENT: This Agreement is binding upon CITY and SUPPLIER and their successors. Except as otherwise provided herein, neither CITY nor SUPPLIER shall assign, sublet, or transfer interest in this Agreement or any part thereof without the prior written consent of the other.

30. RECORD INSPECTION AND AUDIT: SUPPLIER shall maintain adequate records to permit inspection and audit of SUPPLIER's time and material charges under this Agreement. SUPPLIER shall make such records available to CITY during normal business hours upon reasonable notice. Such records shall be turned over to CITY upon request.

31. EXCLUSIVE USE: Services provided within the scope of this Agreement are for the exclusive use of CITY and SUPPLIER agrees that, until final approval by CITY, all data, plans, specifications, reports, and other documents will not be released to third parties by SUPPLIER without the prior written consent of CITY.

32. EMPLOYMENT OF CITY OFFICIAL OR EMPLOYEE: SUPPLIER shall employ no CITY official or employee in the work performed pursuant to this Agreement. No officer or employee of CITY shall have any financial interest in this Agreement in violation of California Government Code Sections 1090 *et seq.*; nor shall CITY violate any provision of its Conflict of Interest Code adopted pursuant to the provisions of California Government Code Sections 87300 *et seq.*

33. NOTICE: Any and all notices permitted or required to be given hereunder shall be deemed duly given and effective (1) upon actual delivery, if delivery is by hand; or (2) five (5) days after delivery into the United States mail, if delivery is by postage paid, registered, or certified (return receipt requested) mail. Each such notice shall be sent to the parties at the address respectively indicated below or to any other address as the respective parties may designate from time to time:

for SUPPLIER: **HD SUPPLY WATERWORKS, LTD**
ATTENTION: TROY OLD
4212 BANGS AVENUE
MODESTO, CA 95356
PHONE: (209) 543-0786
FAX: (209) 545-3705

for CITY:

CITY OF TURLOCK
ATTN: LARRY GILLEY
156 SOUTH BROADWAY, SUITE 270
TURLOCK, CALIFORNIA 95380-5454
PHONE: (209) 668-5599 Ext. 4442
FAX: (209) 668-5695

34. EXTENSION OF AGREEMENT: CITY may elect to extend this Agreement for three (3) additional six months terms, on the same terms and conditions, upon providing written notice to SUPPLIER thirty (30) days prior to the expiration of this Agreement. On each anniversary date, SUPPLIER will be allowed to increase prices. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in SUPPLIER's published prices, whichever is lower. In all cases, CITY may cancel the contract if a requested price increase is not acceptable.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by and through their respective officers thereunto duly authorized.

CITY OF TURLOCK, a municipal corporation

HD SUPPLY WATERWORKS, LTD.

By: _____
Roy W. Wasden, City Manager

By: _____

Date: _____

Title: _____

APPROVED AS TO FORM:

Print name: _____

By: _____
Phaedra A. Norton, City Attorney

Date: _____

ATTEST:

By: _____
Kellie E. Weaver, City Clerk

EXHIBIT 'A'

PIPE AND PIPE FITTINGS

SPECIFICATIONS

1.1 SCOPE OF WORK

The City of Turlock has shown on the bid proposal, Exhibit "B", and the quantities of materials that it expects to be purchase in the next fiscal year. The City anticipates it will need most of the materials shown on the bid proposal, Exhibit "B" form, and there may be greater or lesser amounts purchased. Materials will be ordered on an as "NEEDED BASIS" to maintain inventory.

NOTE: The quantities stated on the bid proposal, Exhibit B, are estimates, based on historical averages. The City neither implies nor guarantees a specific level of usage, if any, under resultant order.

The contract will be for a six (6) months period, and shall commence upon notification of award.

1.2 SPECIFICATION OF MATERIALS

All fittings supplied for use in the City must meet the appropriate American Water Works Association (AWWA) standards.

Prospective vendors must prove beyond any doubt to the City Purchasing Officer that they are duly qualified, capable, bondable, etc. to fulfill and abide by the specifications herein listed.

- 1) When Supplier cannot abide by terms and conditions in fulfilling the contract, Supplier must supply service or supplies from other sources at the contract price. If Supplier delays in the above, the City reserves the right to purchase on the open market and charge Supplier the difference between contract price and the purchase price.
- 2) The contract shall include the following terms and conditions:
 - a) Annual contract purchase orders will be issued for each City departments authorized to place orders against this annual contract.
 - b) All invoices must be submitted in duplicate and show each purchase order number and corresponding to the City departments. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts, in terms of percentage, and net prices must be shown. If prices are based on list prices, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check.
 - c) Bidders' facilities and equipment will be a determining factor in making the bid award. All bidders shall be subject to inspection of their facilities and equipment.

- 3) **Revision of Unit Price**
It is agreed that bid price may be superseded during the contract period only if such price revisions are the result of a general industry price revision. (Note: Discount accepted, as parts of this bid are not subject to revision) A written notice stipulating in detail the price revision must be furnished and approved by the City before revised prices go into effect.
- 4) The City reserves the right to extend the term of the contract in 30 day increments, not to exceed 90 days total with written notice to the vendor; provided, that the City shall give the vendor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the City to an extension.

1.3 Substitute Materials as "EQUAL": Brand names, where used, are a means of establishing quality, style and suitability. Bidders are advised that after agreement is awarded, alternates may be offered, however, they are to be supported by literature, which fully describes items that are offered. The burden of proof and cost of analysis to determine equality shall be borne by the bidder. No substitutes will be considered on the items indicating brand names for purpose of bid evaluation.

1.4 Placing Orders: Orders will be placed by the following process:

- a) The ordering department or respective Agency will call or fax on an as "Needed basis".
- b) The Supplier will check with the ordering department on a weekly basis.
- c) The Supplier shall be required to supply all materials listed on bid proposal, Exhibit "B" and all items available in the Supplier's general catalog. No minimum charge for material or minimum material quantities will be allowed. No substitutions will be allowed unless previously approved by the Utilities Maintenance Manager or his designee.

1.5 Delivery: The Supplier shall be required to deliver the materials requested by each respective Agency, to the required delivery point, within Ten (10) business day after order is placed, without additional transportation charges. All material shall be packaged to protect them from damage, and delivered F.O.B. destination.

1.6 Delivery of Order: Each delivery shall include a packing slip so as to show the items delivered and those items back ordered.

1.7 Back Orders: All back order item from bid proposal, Attachment "B" are to be minimal but shall not exceed ten (10) working days from time of order to delivery. Special order items from the Supplier's catalog shall not exceed thirty (30) calendar days from time of order to delivery.

1.8 Returns: City department will notify the Supplier within five (5) working days after receipt of any incorrectly ordered, delivered, or defective material. The Supplier will provide the department with a return authorization, and the item(s) to be returned to Supplier will be

picked up on their next day of delivery. No service charges or restocking fees will be assessed by the Supplier to the City.

- 1.9 Invoicing:** The Supplier shall furnish invoices in duplicate to the City Accounts Payable Clerk showing the date, and itemized order of units ordered, unit price, extended price, state sales tax and total.

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

BIDDER'S NAME				HD SUPPLY Modesto, CA		
Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
1	CLBUS001	BUSHING, JOINTS 4" J BUSHING (SDR 26)	20	5.06	101.20	
2	CLBUS005	BUSHING, JOINTS 4" B BUSHING (C 900)	20	5.06	101.20	
3	CLBUS010	BUSHING, JOINTS 6" J BUSHING (SDR 26)	20	7.25	145.00	
4	CLBUS015	BUSHING, JOINTS 6" B BUSHING (C 900)	20	7.25	145.00	
5	CLBUS020	BUSHING, JOINTS 8" J BUSHING (SDR 26)	6	12.31	73.86	
6	CLBUS025	BUSHING, JOINTS 8" BUSHING (C 900)	6	12.31	73.86	
7	CLBUS030	BUSHING, JOINTS 10" J BUSHING (SDR 26)	2	31.19	62.38	
8	CLBUS035	BUSHING, JOINTS 10" B BUSHING (C 900)	2	31.19	62.38	
9	CLBUS040	BUSHING, JOINTS 12" J BUSHING (SDR 26)	2	32.63	65.26	
10	CLBUS045	BUSHING, JOINTS 12" B BUSHING (C 900)	2	32.63	65.26	
11	CLBUS050	BUSHING, JOINTS 14" J BUSHING (SDR 26)	2	35.31	70.62	
12	CLBUS055	BUSHING, JOINTS 14" B BUSHING (C 900)	2	35.31	70.62	
13	CLBUS060	BUSHING, JOINTS 16" J BUSHING (SDR 26)	2	36.38	72.76	
14	CLBUS065	BUSHING, JOINTS 16" B BUSHING (C 900)	2	36.38	72.76	
15	CLCAA001	PLUG 4" A.B.S. CAP THREADED	50	14.16	708.00	
16	CLCOM001	4" T-Y LONG TURN ALL HUB	50	15.45	772.50	772.50
17	CLCOU001	COUPLER, 4" JOINTS RUBBER CALDER, CLAY TO CLAY	100	9.44	944.00	
18	CLCOU005	COUPLER, 4" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	20.31	406.20	
19	CLCOU010	COUPLER, 6" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	35.94	718.80	
20	CLCOU015	COUPLER, 8" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	54.06	1,081.20	
21	CLCOU020	COUPLER, 10" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	71.88	862.56	
22	CLCOU025	COUPLER, 12" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	83.44	1,001.28	
23	CLCOU030	COUPLER, 14" JOINTS SHEAR COUPLER, CLAY TO CLAY	6	90.44	542.64	
24	CLCOU035	COUPLER, 16" JOINTS SHEAR COUPLER, CLAY TO CLAY	2	98.50	197.00	
25	CLCOU040	COUPLER, 3" STAINLESS CAST	12	15.81	189.72	
26	CLCOU045	COUPLER, 4" STAINLESS CAST	12	20.13	241.56	
27	CLCOU050	COUPLER, 6" STAINLESS CAST	12	38.35	460.20	
28	CLCOU055	COUPLER, 8" STAINLESS CAST	12	56.94	683.28	
29	CLCOU060	COUPLER, 4" X 3" CALDER	12	8.31	99.72	
30	CLCOU065	COUPLER, 4" X 3" ABS REDUCER (20 PER BOX)	20	8.31	166.20	
31	CLCOU070	COUPLER, 4" SDR X ABS TRANSITION	50	2.95	147.50	147.50
32	CLCOU075	COUPLER, 4" ABS SLIP X FM THREAD	50	4.20	210.00	210.00
33	CLCOU076	COUPLER, 4" RUBBER CALDER CLAY TO AC	20	7.63	152.60	
34	CLCOU080	COUPLER, 4" ABS SPIGOT X FM THREAD	20	5.40	108.00	
35	CLCOU085	COUPLER, 4" ABS SLIP X SLIP	50	7.07	353.50	
36	CLCOU090	COUPLER, 4" RUBBER CALDER CLAY TO PLASTIC	50	6.38	319.00	
37	CLCOU100	COUPLER, 4" C-900 X SDR 26 TRANSITION BELL TO BELL	10	50.47	504.70	
38	CLCOU105	COUPLER, 4" C-900 BELL X SDR 26 SPIGOT TRANSITION	10	49.74	497.40	
39	CLCOU110	HARD COUPLING, 4" SDR TO ABS TRANSITION	30	15.56	466.80	
40	CLELB001	ELBOW 4" ABS HUB/HUB 22 1/2 DEGREE	25	5.15	128.75	128.75
41	CLELB005	ELBOW 4" ABS HUB/HUB 45 DEGREE	25	5.60	140.00	140.00
42	CLELB010	ELBOW 4" ABS HUB/HUB 90 DEGREE	25	7.06	176.50	176.50
43	CLELB015	ELBOW 10" C-900 22 1/2 BELL TO BELL	2	127.37	254.74	
44	CLELB020	ELBOW 10" C-900 45 BELL TO BELL	2	150.65	301.30	
45	CLELB025	ELBOW 10" C-900 90 BELL TO BELL	2	157.96	315.92	
46	CLELB030	ELBOW 12" C-900 22 1/2 BELL TO BELL	2	167.54	335.08	
47	CLELB035	ELBOW 12" C-900 45 BELL TO BELL	2	200.87	401.74	
48	CLELB040	ELBOW 12" C-900 90 BELL TO BELL	2	263.87	527.74	
49	CLELB045	ELBOW 6" C-900 22 1/2 BELL TO BELL	6	59.80	358.80	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
50	CLELB050	ELBOW 6" C-900 45 BELL TO BELL	6	66.65	399.90	
51	CLELB055	ELBOW 6" C-900 90 BELL TO BELL	6	78.52	471.12	
52	CLELB060	ELBOW 8" C-900 22 1/2 BELL TO BELL	6	80.35	482.10	
53	CLELB065	ELBOW 8" C-900 45 BELL TO BELL	6	98.15	588.90	
54	CLELB070	ELBOW 8" C-900 90 BELL TO BELL	6	117.78	706.68	
55	CLELB075	ELBOW 4" SDR26 RINGTITE 22 1/2 DEGREE	25	12.27	306.75	
56	CLELB080	ELBOW 4" SDR26 RINGTITE 45 DEGREE	25	9.25	231.25	
57	CLELB085	ELBOW 4" SDR26 RINGTITE 90 DEGREE	25	18.38	459.50	
58	CLELB090	ELBOW 4" ABS STREET 22 1/2 DEGREE	25	7.36	184.00	184.00
59	CLELB095	ELBOW 4" ABS STREET 45 DEGREE	25	4.86	121.50	121.50
60	CLELB100	ELBOW 4" ABS STREET 90 DEGREE	25	7.45	186.25	186.25
61	CLELB105	ELBOW 4" C-900 22 1/2 BELL TO BELL	6	49.88	299.28	
62	CLELB110	ELBOW 4" C-900 45 BELL TO BELL	6	48.91	293.46	
63	CLELB115	ELBOW 4" SDR26 STREET 22 1/2 DEGREE	6	11.75	70.50	
64	CLELB120	ELBOW 4" SDR26 STREET 45 DEGREE	6	8.54	51.24	
65	CLFRA001	FRAME #2 CATCH BASIN	10	100.00	1,000.00	1,000.00
66	CLGRA001	GRATE #1 CATCH BASIN	6	241.18	1,447.08	
67	CLGRA005	GRATE #2 CATCH BASIN	10	288.24	2,882.40	
68	CLINS001	INSERT, RUBBER 4" VCP TO ABS	5	0.00	0.00	0.00
69	CLINS005	INSERT, RUBBER 6" VCP TO ABS	5	0.00	0.00	0.00
70	CLINS010	INSERT, RUBBER 4" VCP TO BALD CAST	5	0.00	0.00	0.00
71	CLINS015	INSERT, RUBBER 6" VCP TO BALD CAST	5	0.00	0.00	0.00
72	CLINS020	INSERT, RUBBER 8" VCP TO BALD CAST	5	0.00	0.00	0.00
73	CLINS025	INSERT, RUBBER 10" VCP TO CLASS 150	5	0.00	0.00	0.00
74	CLINS030	INSERT, RUBBER 12" VCP TO CLASS 150	5	0.00	0.00	0.00
75	CLINS035	INSERT, RUBBER 15" VCP TO CLASS 150	2	0.00	0.00	0.00
76	CLINS040	INSERT, RUBBER 18" VCP TO CLASS 150	2	0.00	0.00	0.00
77	CLINS045	INSERT, RUBBER 8" VCP TO CLASS 150	5	0.00	0.00	0.00
78	CLINS050	INSERT, RUBBER 10" VCP TO TRANSITE	5	0.00	0.00	0.00
79	CLINS055	INSERT, RUBBER 8" VCP TO CAST IRON	5	0.00	0.00	0.00
80	CLINS060	INSERT, RUBBER 4" VCP TO TRANSITE	5	0.00	0.00	0.00
81	CLINS065	INSERT, RUBBER 6" VCP TO TRANSITE	5	0.00	0.00	0.00
82	CLINS070	INSERT, RUBBER 8" VCP TO TRANSITE	5	0.00	0.00	0.00
83	CLMNH001	MANHOLE HOOK 27" X 5/8"	5	55.41	277.05	
84	CLMNH005	MANHOLE HOOK 33" X 5/8"	5	55.41	277.05	
85	CLMAN001	MANHOLE RING & COVER MARKED SEWER	12	229.08	2,748.96	
86	CLMAN005	MANHOLE RING & COVER MARKED STORM	12	229.08	2,748.96	
87	CLMAN006	MANHOLE RING EXTENSION 1 1/2"	4	96.61	386.44	
88	CLMAN007	MANHOLE RING EXTENSION 2"	4	102.72	410.88	
89	CLMAN010	MANHOLE, 1 FOOT BARREL	3	76.25	228.75	
90	CLMAN015	MANHOLE, 2 FOOT BARREL	3	152.50	457.50	
91	CLMAN020	MANHOLE, 3 FOOT BARREL	2	228.75	457.50	
92	CLMAN025	MANHOLE, 4 FOOT BARREL	2	305.00	610.00	
93	CLMAN030	MANHOLE, 1 FOOT CONE	4	115.00	460.00	
94	CLMAN035	MANHOLE, 2 FOOT CONE	4	152.50	610.00	
95	CLMAN040	MANHOLE, 3 FOOT CONE	3	228.75	686.25	
96	CLMAN041	MANHOLE, 2" GRADE RING	20	18.75	375.00	
97	CLMAN045	MANHOLE, 3" GRADE RING	20	27.50	550.00	
98	CLMAN050	MANHOLE, 6" GRADE RING	15	55.00	825.00	
99	CLORI001	O-RING 10" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
100	CLORI005	O-RING 12" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
101	CLORI010	O-RING 15" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
102	CLORI015	O-RING 18" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
103	CLORI020	O-RING 6" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
104	CLORI025	O-RING 8" RUBBER FOR PLASTIC TO CONCRETE	2	0.00	0.00	0.00
105	CLPIP001	PIPE 4" ABS	300	2.95	885.00	885.00
106	CLPIP005	PIPE 4" SDR26	400	1.44	576.00	
107	CLPIP010	PIPE 6" SDR26	200	3.08	616.00	
108	CLPIP015	PIPE 8" SDR26	200	5.55	1,110.00	
109	CLPIP020	PIPE 10" SDR26	60	8.70	522.00	
110	CLPIP025	PIPE 12" SDR26	60	12.40	744.00	
111	CLPIP060	PIPE 4" CAST IRON NO HUB	100	7.55	755.00	
112	CLPIP065	PIPE 6" CAST IRON NO HUB	100	12.99	1,299.00	
113	CLPLG001	4" TEST PLUG	12	4.06	48.72	48.72
114	CLPLG005	6" TEST PLUG	12	5.94	71.28	71.28
115	CLPLG010	PLUG 10" SPEEDSEAL STOPPER	4	30.50	122.00	
116	CLPLG015	PLUG 12" SPEEDSEAL STOPPER	4	39.38	157.52	
117	CLPLG020	PLUG 4" SPEEDSEAL STOPPER	4	3.13	12.52	12.52
118	CLPLG025	PLUG 6" SPEEDSEAL STOPPER	4	4.69	18.76	18.76
119	CLPLG030	PLUG 8" SPEEDSEAL STOPPER	4	5.88	23.52	23.52
120	CLRED001	REDUCER 10" X 6" VCP SPEED SEAL	2	175.00	350.00	350.00
121	CLRED005	REDUCER 12" X 10" VCP SPEED SEAL	2	312.50	625.00	
122	CLRED010	REDUCER 8" X 6" VCP SPEED SEAL	2	75.81	151.62	
123	CLTEE001	4" TAP-N-TEE SADDLE FITTING	10	78.44	784.40	
124	CLTEE005	TEE 4" X 8" INSERT A TEE FOR C900	2	55.13	110.26	110.26
125	CLTEE010	TEE 4" X 10" X 12" INSERT A TEE FOR C900	2	64.75	129.50	129.50
126	CLTEE015	TEE 4" X 8" INSERT A TEE FOR PVC	2	55.13	110.26	110.26
127	CLTEE020	TEE 4" X 10" X 12" INSERT A TEE FOR PVC	2	64.75	129.50	129.50
128	CLTEE025	TEE 4" X 15" INSERT A TEE FOR VCP	6	72.88	437.28	
129	CLTEE030	TEE 4" X 8" INSERT A TEE FOR VCP	6	55.13	330.78	330.78
130	CLTEE035	TEE 4" X 10" & 12" INSERT A TEE FOR VCP	6	64.75	388.50	
131	CLWYE001	4" SDR26 WYE ALL HUB	6	22.40	134.40	
132	CLWYE010	4" C900 WYE ALL HUB	6	93.64	561.84	
133	CLWYE015	12" X 4" SDR26 WYE ALL HUB	6	132.94	797.64	
134	CLWYE020	10" X 4" SDR26 WYE ALL HUB	6	97.31	583.86	
135	CLWYE025	8" X 4" SDR26 WYE ALL HUB	6	38.45	230.70	
136	CLWYE030	6" X 4" SDR26 WYE ALL HUB	6	27.73	166.38	
137	CLWYE035	6" X 4" C900 WYE ALL HUB	6	93.64	561.84	
138	WTADA001	ADAPTER 3/4" BRASS FMIP X PJ	20	13.82	276.40	
139	WTADA005	ADAPTER 3/4" BRASS MIP X PJ	20	14.11	282.20	
140	WTADA010	ADAPTER 1" BRASS FMIP X PJ	20	17.64	352.80	
141	WTADA015	ADAPTER 1" BRASS MIP X PJ	20	20.51	410.20	
142	WTADA020	ADAPTER 1 1/2" BRASS FMIP X PJ	20	44.21	884.20	
143	WTADA025	ADAPTER 1 1/2" BRASS MIP X PJ	20	34.56	691.20	
144	WTADA030	ADAPTER 2" BRASS FMIP X PJ	20	52.64	1,052.80	
145	WTADA035	ADAPTER 2" BRASS MIP X PJ	20	50.36	1,007.20	
146	WTADA040	ADAPTER DUCTILE IRON 10" F X MJ	4	99.07	396.28	
147	WTADA045	ADAPTER DUCTILE IRON 12" F X MJ	4	126.91	507.64	
148	WTADA050	ADAPTER DUCTILE IRON 14" F X MJ	2	201.78	403.56	
149	WTADA055	ADAPTER DUCTILE IRON 6" F X MJ	20	37.43	748.60	
150	WTADA060	ADAPTER DUCTILE IRON 4" F X MJ	10	26.93	269.30	
151	WTADA065	ADAPTER DUCTILE IRON 8" F X MJ	10	57.07	570.70	

**HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
152	WTADA070	ADAPTER PVC 3/4" SLIP X MIPT SCHEDULE 80	100	1.67	167.00	
153	WTADA075	ADAPTER PVC 3/4" SLIP X 1" MIPT SCHEDULE 80	100	3.57	357.00	
154	WTADA080	ADAPTER PVC 1" SLIP X MIPT SCHEDULE 80	200	2.89	578.00	
155	WTADA085	ADAPTER PVC 1 1/2" SLIP X MIPT SCHEDULE 80	100	4.85	485.00	
156	WTADA090	ADAPTER PVC 2" SLIP X MIPT SCHEDULE 80	100	7.01	701.00	
157	WTADA095	METER ADAPTERS 3/4" TO 1" FORD A34	10	13.55	135.50	
158	WTBFL001	BACKFLOW ASSEMBLY 3/4" DOUBLE CHECK	10	98.81	988.10	
159	WTBFL005	BACKFLOW ASSEMBLY 1" DOUBLE CHECK	10	108.70	1,087.00	
160	WTBFL010	BACKFLOW ASSEMBLY 1 1/2" DOUBLE CHECK	10	283.70	2,837.00	
161	WTBFL015	BACKFLOW ASSEMBLY 2" DOUBLE CHECK	10	321.74	3,217.40	
162	WTBFL020	BACKFLOW ASSEMBLY 3" DOUBLE CHECK	2	851.09	1,702.18	
163	WTBFL025	BACKFLOW ASSEMBLY 4" DOUBLE CHECK	3	1,067.39	3,202.17	
164	WTBFL030	BACKFLOW ASSEMBLY 6" DOUBLE CHECK	2	1,654.35	3,308.70	
165	WTBFL035	BACKFLOW ASSEMBLY 8" DOUBLE CHECK	2	3,173.91	6,347.82	
166	WTBFL040	BACKFLOW ASSEMBLY 10" DOUBLE CHECK	2	4,768.48	9,536.96	
167	WTBFL045	BACKFLOW ASSEM 3" DOUBLE CHECK DET ASSEMBLY	2	1,259.78	2,519.56	
168	WTBFL050	BACKFLOW ASSEM 4" DOUBLE CHECK DET ASSEMBLY	4	1,352.17	5,408.68	
169	WTBFL055	BACKFLOW ASSEM 6" DOUBLE CHECK DET ASSEMBLY	4	2,041.30	8,165.20	
170	WTBFL060	BACKFLOW ASSEM 8" DOUBLE CHECK DET ASSEMBLY	4	3,796.74	15,186.96	
171	WTBFL065	BACKFLOW ASSEM 10" DOUBLE CHECK DET ASSEMBLY	2	5,600.00	11,200.00	
172	WTBFL070	BACKFLOW ASSEMBLY PVB 3/4"	4	44.57	178.28	
173	WTBFL075	BACKFLOW ASSEMBLY PVB 1"	12	50.00	600.00	
174	WTBFL080	BACKFLOW ASSEMBLY PVB 1 1/4"	2	204.35	408.70	
175	WTBFL085	BACKFLOW ASSEMBLY PVB 1 1/2"	12	214.13	2,569.56	
176	WTBFL090	BACKFLOW ASSEMBLY PVB 2"	12	243.48	2,921.76	
177	WTBFL095	BACKFLOW ASSEMBLY 3/4" REDUCED PRESSURE	6	216.30	1,297.80	
178	WTBFL100	BACKFLOW ASSEMBLY 1" REDUCED PRESSURE	15	229.35	3,440.25	
179	WTBFL105	BACKFLOW ASSEMBLY 1 1/2" REDUCED PRESSURE	12	402.17	4,826.04	
180	WTBFL110	BACKFLOW ASSEMBLY 2" REDUCED PRESSURE	12	445.65	5,347.80	
181	WTBFL115	BACKFLOW ASSEMBLY 3" REDUCED PRESSURE	2	1,108.70	2,217.40	
182	WTBFL120	BACKFLOW ASSEMBLY 4" REDUCED PRESSURE	2	1,300.00	2,600.00	
183	WTBFL125	BACKFLOW ASSEMBLY 6" REDUCED PRESSURE	2	2,232.61	4,465.22	
184	WTBFL130	BACKFLOW ASSEMBLY 8" REDUCED PRESSURE	2	4,284.78	8,569.56	
185	WTBLNK001	BLANKET - 3/4 - 1"	15	46.28	694.20	
186	WTBLNK005	BLANKET - 1 1/2 - 2"	15	96.25	1,443.75	
187	WTBLNK010	BLANKET - 3 - 4"	6	525.00	3,150.00	
188	WTBOL000	BOLT UP SET 3"	20	1.59	31.80	31.80
189	WTBOL001	BOLT UP SET 4"	20	3.18	63.60	63.60
190	WTBOL005	BOLT UP SET 6" & 8"	20	4.71	94.20	94.20
191	WTBOL010	BOLT UP SET 10" & 12"	20	11.40	228.00	228.00
192	WTBOL015	BOLT, MACHINE 3/4" X 4" & NUTS	100	0.89	89.00	89.00
193	WTBOL020	BOLT, MACHINE 5/8" X 2 1/2" & NUTS	50	0.46	23.00	
194	WTBOL025	BOLT, MACHINE 5/8" X 2 1/4" & NUTS	50	0.41	20.50	20.50
195	WTBOL030	BOLT, MACHINE 5/8" X 3" & NUTS	100	0.46	46.00	
196	WTBOL031	5/8" X 11 NUTS	100	0.09	9.00	9.00
197	WTBOL035	BOLT, MACHINE 7/8" X 4" & NUTS	100	1.19	119.00	119.00
198	WTBOL040	BOLT, MJ TEE HEAD 3/4" X 3 1/2" & NUTS	50	1.44	72.00	72.00
199	WTBOL045	BOLT, MJ TEE HEAD 3/4" X 4" & NUTS+C58	200	1.59	318.00	318.00
200	WTBOL050	BOLT, DILLY LUG	30	3.47	104.10	
201	WTBOL055	BOLT, MACHINE .5 X 2.5 (1/2" X 2 1/2")	50	0.21	10.50	10.50
202	WTBOL060	BOLT, MACHINE .5 X 2.25 (1/2" X 2 1/4")	50	0.20	10.00	10.00

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
203	WTBOL065	BOLT, MACHINE .5 X 2 (1/2" X 2")	50	0.18	9.00	9.00
204	WTBOL070	BOLT, MACHINE .75 X 2.5 (3/4" X 2 1/2")	50	0.53	26.50	26.50
205	WTBOL075	BOLT, MACHINE .75 X 3.5 (3/4" X 3 1/2")	50	0.61	30.50	30.50
206	WTBOL080	BOLT, MACHINE .625 X 2 (5/8" X 2")	50	0.32	16.00	16.00
207	WTBOX001	BOX, B16 UTILITY	40	22.54	901.60	
208	WTBOX005	BOX, B36 UTILITY	30	34.66	1,039.80	
209	WTBOX010	BOX, B40 UTILITY	2	97.80	195.60	
210	WTBOX015	BOX, B44 UTILITY	2	102.68	205.36	
211	WTBOX020	BOX, B48 UTILITY	2	120.73	241.46	
212	WTBOX025	BOX, B52 UTILITY	2	151.29	302.58	
213	WTBOX030	BOX COVER C.I. WATER B16C	10	62.14	621.40	
214	WTBOX035	BOX COVER, BOX B16-61D STEEL CHECKER PLATE	10	96.85	968.50	
215	WTBOX040	BOX COVER, B16 D CONCRETE	10	18.95	189.50	
216	WTBOX045	BOX COVER, B36-61G STEEL CHECKER PLATE	10	155.40	1,554.00	
217	WTBOX046	BOX COVER, B36-G CONCRETE W/ CI READING LID	10	41.76	417.60	
218	WTBOX050	BOX COVER, B40-61G STEEL CHECKER PLATE	2	228.68	457.36	
219	WTBOX055	BOX COVER, B40-M W/10" X 16" CONC LID	2	101.25	202.50	
220	WTBOX060	BOX COVER, B44-62G STEEL CHECKER PLATE	2	282.60	565.20	
221	WTBOX065	BOX COVER, B44-E2 2 PC CONC W/CONC RDG LID	2	119.16	238.32	
222	WTBOX070	BOX COVER, B48-62G STEEL CHECKER PLATE	2	354.25	708.50	
223	WTBOX075	BOX COVER, B46-M2 2PC CONC W/CONC RDG LID	2	183.70	367.40	
224	WTBOX080	BOX COVER, B52-62G STEEL CHECKER PLATE	2	465.91	931.82	
225	WTBOX085	BOX, METER EXTENSION - E40	2	71.32	142.64	
226	WTBOX090	BOX, METER EXTENSION - E44	2	59.97	119.94	
227	WTBOX095	BOX, METER EXTENSION - E-48	2	82.53	165.06	
228	WTBOX100	BOX G5 GRADE RING 1" HIGH G5GR10	10	23.54	235.40	
229	WTBOX105	BOX G5 GRADE RING 1 1/2" HIGH G5GR15	10	27.07	270.70	
230	WTBOX110	BOX G5 GRADE RING 2" HIGH G5GR20	10	33.99	339.90	
231	WTBOX115	BOX G5 CAST IRON LID MARKED WATER	40	16.67	666.80	
232	WTBOX116	BOX G5 CAST IRON LID MARKED SEWER	150	16.67	2,500.50	
233	WTBOX120	BOX, TRAFFIC G5 VALVE BOX 10 3/8" X 12" HIGH	150	23.99	3,598.50	
234	WTBOX125	BOX, TRAFFIC B1324 (B16)	10	87.13	871.30	
235	WTBOX130	BOX, TRAFFIC B1324-61H (B16)	10	97.42	974.20	974.20
236	WTBOX135	BOX, TRAFFIC B1730 (B36)	10	169.09	1,690.90	
237	WTBOX140	BOX, TRAFFIC B1730-51G COVER W/READING LID (B36)	10	261.46	2,614.60	
238	WTBOX145	BOX, B-16 UTILITY FIBERLITE	10	53.39	533.90	
239	WTBOX150	BOX, B-36 UTILITY FIBERLITE	10	82.68	826.80	
240	WTBOX155	BOX, B-16 FIBERLITE LID MARKED WATER	300	36.04	10,812.00	
241	WTBOX160	BOX, B-36 FIBERLITE LID MARKED WATER	100	80.37	8,037.00	
242	WTBOX165	BOX, B-16 EXTENSION	10	18.40	184.00	
243	WTBOX170	BOX, B-36 EXTENSION	10	33.18	331.80	
244	WTBOX175	BOX G4 CAST IRON LID MARKED WATER	30	20.14	604.20	
245	WTBOX180	BOX, TRAFFIC G4 VALVE BOX 10 3/8" X 12" HIGH	30	34.39	1,031.70	
246	WTBUS001	BUSHING, 3/4" X 1/2" GALVANIZED	50	1.13	56.50	56.50
247	WTBUS005	BUSHING, 1" X 3/4" GALVANIZED	50	1.27	63.50	
248	WTBUS010	BUSHING, 1 1/2" X 1" GALVANIZED	50	2.24	112.00	
249	WTBUS015	BUSHING, 2" X 1" GALVANIZED	50	2.73	136.50	
250	WTBUS020	BUSHING, 2" X 1 1/2" GALV	50	4.39	219.50	
251	WTBUS025	BUSHING, 2" X 1 1/4" GALV	20	2.73	54.60	
252	WTBUS030	BUSHING 3" X 2" GALVANIZED	20	5.25	105.00	
253	WTBUS035	BUSHING, 4" X 2" GALVANIZED	20	10.91	218.20	

**HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
254	WTBUS040	BUSHING, 4" X 3" GALVANIZED	20	11.54	230.80	
255	WTCAP000	CAP DUCTILE IRON 10" X MJ	4	38.80	155.20	
256	WTCAP001	CAP DUCTILE IRON 10" X 2" MJ	4	50.22	200.88	
257	WTCAP005	CAP DUCTILE IRON 10" X 4" MJ	4	82.28	329.12	
258	WTCAP006	CAP DUCTILE IRON 12" X MJ	4	58.43	233.72	
259	WTCAP010	CAP DUCTILE IRON 12" X 2" MJ	4	69.85	279.40	
260	WTCAP015	CAP DUCTILE IRON 12" X 4" MJ	4	101.91	407.64	
261	WTCAP020	CAP DUCTILE IRON 14" X 4" MJ	4	132.04	528.16	
262	WTCAP025	CAP DUCTILE IRON 16" X 4" MJ	4	162.17	648.68	
263	WTCAP026	CAP DUCTILE IRON 4" X MJ	4	10.50	42.00	
264	WTCAP030	CAP DUCTILE IRON 4" X 2" MJ	4	21.91	87.64	
265	WTCAP031	CAP DUCTILE IRON 6" X MJ	4	18.72	74.88	
266	WTCAP035	CAP DUCTILE IRON 6" X 2" MJ	4	30.13	120.52	
267	WTCAP040	CAP DUCTILE IRON 6" X 4" MJ	4	62.20	248.80	
268	WTCAP041	CAP DUCTILE IRON 8" X MJ	4	30.59	122.36	
269	WTCAP045	CAP DUCTILE IRON 8" X 2" MJ	4	42.00	168.00	
270	WTCAP050	CAP DUCTILE IRON 8" X 4" MJ	4	74.07	296.28	
271	WTCAP055	CAP, 1/2" GALVANIZED	20	0.60	12.00	
272	WTCAP060	CAP, 3/4" GALVANIZED	20	0.87	17.40	
273	WTCAP065	CAP, 1" GALVANIZED	20	0.95	19.00	
274	WTCAP070	CAP, 1 1/2" GALVANIZED	20	1.75	35.00	
275	WTCAP075	CAP, 2" GALVANIZED	20	2.12	42.40	42.40
276	WTCAP080	CAP, 3" GALVANIZED	10	8.47	84.70	
277	WTCAP085	CAP, 4" GALVANIZED	10	16.82	168.20	
278	WTCAP090	CAP, 1/2" PVC - SLIP	10	0.13	1.30	1.30
279	WTCAP095	CAP, 3/4" PVC - SLIP	10	0.15	1.50	1.50
280	WTCAP100	CAP, 1" PVC - SLIP	10	0.24	2.40	2.40
281	WTCAP105	CAP, 1 1/4" PVC - SLIP	40	0.35	14.00	14.00
282	WTCAP110	CAP, 1 1/2" PVC - SLIP	10	0.38	3.80	3.80
283	WTCAP115	CAP, 2" PVC - SLIP	10	0.46	4.60	4.60
284	WTCLA001	CLAMP FULL CIRC RPR RNG 2.35-2.63 X 7 1/2" SS	12	31.05	372.60	
285	WTCLA005	CLAMP FULL CIRC RPR RNG 3.00-3.25 X 7 1/2" OD	12	36.68	440.16	
286	WTCLA010	CLAMP FULL CIRC RPR RNG 4.95-5.35 X 7 1/2" AC	12	39.23	470.76	
287	WTCLA015	CLAMP FULL CIRC RPR RNG 4.74-5.14X7 1/2"C900 AC CI	12	39.23	470.76	
288	WTCLA020	CLAMP FULL CIRC RPR RNG 5.22-5.62 X 7 1/2" SS	12	39.23	470.76	
289	WTCLA025	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 12 1/2" OD	12	70.46	845.52	
290	WTCLA030	CLAMP FULL CIRC RPR RNG 6.56-6.96X7 1/2" SS C900CI	12	42.73	512.76	
291	WTCLA035	CLAMP FULL CIRC RPR RNG 6.63-7.03X7 1/2" SS C900CI	12	42.73	512.76	
292	WTCLA036	CLAMP FULL CIRC RPR RNG 6.84-7.24 X 6" ROMAC	12	45.11	541.32	
293	WTCLA040	CLAMP FULL CIRC RPR RNG 6.84-7.24X7 1/2"C900 CIAC	12	43.68	524.16	
294	WTCLA045	CLAMP FULL CIRC RPR RNG 7.10-7.50 X 20" AC	12	119.93	1,439.16	
295	WTCLA050	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 10" AC	12	72.77	873.24	
296	WTCLA051	CLAMP FULL CIRC RPR RNG 9.00-9.40 X 6" ROMAC	12	52.90	634.80	
297	WTCLA055	CLAMP FULL CIRC RPR RNG 9.00-9.40 X7 1/2 C900AC CI	12	51.23	614.76	
298	WTCLA060	CLAMP FULL CIRC RPR RNG 8.99-9.79 X 12"C900 AC CI	12	83.99	1,007.88	1,007.88
299	WTCLA065	CLAMP FULL CIRC RPR RNG 8.99-9.79X7 1/2" C900AC CI	12	52.40	628.80	628.80
300	WTCLA070	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 7 1/2" AC	12	52.40	628.80	
301	WTCLA075	CLAMP FULL CIRC RPR RNG 9.27-9.67 X 7 1/2" AC	12	52.40	628.80	
302	WTCLA080	CLAMP FULL CIRC RPR RNG 11.75-12.15 X 7 1/2" AC	12	67.02	804.24	
303	WTCLA085	CLAMP FULL CIRC RPR RNG 9.20-10.00 X 10", OD	12	72.77	873.24	
304	WTCLA090	CLAMP FULL CIRC RPR RNG 7.20-8.00 X 10", OD	12	70.08	840.96	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
305	WTCLA095	CLAMP FULL CIRC RPR RNG 8.60-9.39 X 10" SS C900 CI	12	70.08	840.96	
306	WTCLA100	CLAMP BELL JOINT LEAK 11.10-11.40	4	127.21	508.84	
307	WTCLA105	CLAMP BELL JOINT LEAK 4.80-5.00	4	66.61	266.44	
308	WTCLA110	CLAMP BELL JOINT LEAK 6.90-7.10	4	73.36	293.44	
309	WTCLA115	CLAMP BELL JOINT LEAK 9.05-9.30	4	107.99	431.96	
310	WTCLA120	CLAMP, FULL CIRCLE REPAIR - 4" OD X 7 1/2"	12	36.68	440.16	440.16
311	WTCLA125	CLAMP, REPAIR SPOT 3" ODS X 4" STYLE "C"	12	22.46	269.52	
312	WTCLA130	CLAMP, REPAIR SPOT 4" ODS X 8" STYLE "C"	12	22.46	269.52	
313	WTCLA135	CLAMP, REPAIR SPOT 6" OD X 8"	12	23.20	278.40	278.40
314	WTCLA140	CLAMP, REPAIR SPOT 6" STD X 8" STYLE "C"	12	22.46	269.52	269.52
315	WTCLA145	CLAMP, REPAIR SPOT 8" ODS X 3" STYLE "SC"	12	11.48	137.76	
316	WTCLA150	CLAMP, REPAIR SPOT 8" ODS X 6" STYLE "SC"	12	22.46	269.52	
317	WTCLA155	CLAMP, REPAIR SPOT 3/4" STD STL X 4"	12	23.20	278.40	
318	WTCLA160	CLAMP, REPAIR 3/4" STD STL X 6"	12	15.14	181.68	
319	WTCLA165	CLAMP, REPAIR SPOT 1" STD STL X 4"	12	15.63	187.56	
320	WTCLA170	CLAMP, REPAIR SPOT 1" STD STL X 6"	12	8.83	105.96	
321	WTCLA175	CLAMP, REPAIR SPOT 1 1/2" STD STL X 4"	12	10.18	122.16	
322	WTCLA180	CLAMP, REPAIR SPOT 1 1/2" STD STL X 6"	12	9.86	118.32	
323	WTCLA185	CLAMP, REPAIR SPOT 2" STD STL X 3"	12	6.40	76.80	
324	WTCLA190	CLAMP, REPAIR SPOT 2" STD STL X 6"	12	12.33	147.96	
325	WTCLA195	CLAMP, REPAIR SPOT 4" STD STL X 3"	12	8.68	104.16	
326	WTCLA200	CLAMP, REPAIR SPOT 4" STD STL X 6"	12	16.11	193.32	
327	WTCLA205	CLAMP, REPAIR SPOT 6" STD STL X 3"	12	10.60	127.20	
328	WTCLA210	CLAMP, REPAIR SPOT 6" STD STL X 6"	12	20.32	243.84	
329	WTCLA215	CLAMP, REPAIR SPOT 8" STD STL X 3"	12	12.45	149.40	
330	WTCLA220	CLAMP, REPAIR SPOT 8" STD STL X 6"	12	23.61	283.32	
331	WTCLA225	CLAMP, REPAIR SPOT 2 1/2" STD STL X 4"	12	39.24	470.88	
332	WTCLA230	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 7 1/2" OD	12	38.00	456.00	
333	WTCLA235	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 12 1/2" OD	12	56.63	679.56	
334	WTCLA240	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 7 1/2" OD	12	42.73	512.76	
335	WTCLA245	CLAMP, HOSE 1" - 2" DELTA RUBBER	30	2.80	84.00	
336	WTCLA250	CLAMP, HOSE 5" - 7" DELTA RUBBER	30	4.61	138.30	
337	WTCOR001	VALVE CORPORATION STOP 3/4" IP X 1P	10	20.42	204.20	204.20
338	WTCOR005	VALVE CORPORATION STOP 1" IP X 1P	10	30.86	308.60	308.60
339	WTCOR010	VALVE CORPORATION STOP 1 1/2" IP X 1P	10	92.99	929.90	
340	WTCOR015	VALVE CORPORATION STOP 1 1/2" IP X PJ	10	101.33	1,013.30	
341	WTCOR020	VALVE CORPORATION STOP 2" IP X IP	10	158.58	1,585.80	
342	WTCOR025	VALVE CORPORATION STOP 2" IP X PJ	10	167.59	1,675.90	
343	WTCOR030	VALVE CORPORATION STOP 1" IP X PJ	10	48.56	485.60	
344	WTCOU001	COUPLING 3/4" PJ	20	16.20	324.00	324.00
345	WTCOU005	COUP COMP 1/2" RNG .84 - .875 STD STL-ROMAC	25	20.47	511.75	
346	WTCOU010	COUP COMP 3/4" RNG 1.05 - 1.125 STD STL-ROMAC	100	22.35	2,235.00	
347	WTCOU015	COUP COMP 1" RNG 1.315 - 1.375 STD STL-ROMAC	100	24.35	2,435.00	
348	WTCOU020	COUP COMP 1 1/4" RNG 1.66 STD STL-ROMAC	50	24.49	1,224.50	
349	WTCOU025	COUP COMP 1 1/2" RNG 1.90 STD STL-ROMAC	50	28.40	1,420.00	
350	WTCOU030	COUP COMP 2" RNG 2.375 STD STL-ROMAC	50	36.87	1,843.50	
351	WTCOU035	COUP COMP 3" RNG 3.48 - 3.65 STD STL-ROMAC	2	41.52	83.04	
352	WTCOU040	COUP COMP 3" RNG 3.00 OD-ROMAC	2	41.52	83.04	83.04
353	WTCOU045	COUP COMP 4" RNG 4.50-4.70 STD STL-ROMAC	2	49.07	98.14	
354	WTCOU050	COUP COMP 4" RNG 3.80 - 4.05 OD-ROMAC	2	49.07	98.14	
355	WTCOU055	COUP COMP 4" RNG 4.74 - 5.10 AC-ROMAC	2	49.07	98.14	

**HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
356	WTCOU060	COUP COMP 5" RNG 5.00 OD-ROMAC	2	49.07	98.14	
357	WTCOU065	COUP COMP 6" RNG 6.00 OD-ROMAC	2	65.46	130.92	
358	WTCOU070	COUP COMP 6" RNG 6.63 STD STL-ROMAC	2	65.46	130.92	130.92
359	WTCOU075	COUP COMP 6" RNG 6.86 - 7.20 C900 AC CI-ROMAC	2	65.46	130.92	130.92
360	WTCOU076	COUP COMP 6" RNG 7.15 - 7.35 AC -ROMAC	2	65.46	130.92	130.92
361	WTCOU080	COUP COMP 6" RNG 6.60 - 6.91 C900-ROMAC	2	65.46	130.92	130.92
362	WTCOU085	COUP COMP 8" RNG 7.80 - 8.10 OD-ROMAC	2	90.39	180.78	
363	WTCOU090	COUP COMP 8" RNG 8.63 STD STL-ROMAC	2	90.39	180.78	
364	WTCOU095	COUP COMP 8" RNG 8.60 - 9.06 CI-ROMAC	2	90.39	180.78	
365	WTCOU100	COUP COMP 8" RNG 8.99 - 9.45 C900 AC CI-ROMAC	2	90.39	180.78	
366	WTCOU105	COUP COMP 8" RNG 9.31 - 9.50 AC-ROMAC	2	90.39	180.78	
367	WTCOU110	COUP COMP 10" RNG 10.00 OD-ROMAC	6	113.99	683.94	
368	WTCOU115	COUP COMP 10" RNG 10.89 - 11.40 C900-ROMAC	6	113.99	683.94	
369	WTCOU120	COUP COMP 10" RNG 11.80 - 12.12 AS-ROMAC	6	113.99	683.94	
370	WTCOU125	COUPLING COMP 12" OD-ROMAC	2	148.16	296.32	
371	WTCOU130	COUPLING COMP 12" AC-ROMAC	2	148.16	296.32	
372	WTCOU135	COUPLING COMP 12" C-900-ROMAC	2	148.16	296.32	
373	WTCOU140	COUPLING COMP 4" 4.74-5.10 ROMAC	2	47.98	95.96	
374	WTCOU145	COUP COMP 2 1/2 RNG 2.88 STD STL-ROMAC	10	28.13	281.30	281.30
375	WTCOU150	AB CENTER RING 10" (BARREL ONLY) ROMAC	6	117.68	706.08	
376	WTCOU151	AB CENTER RING 12" (BARREL ONLY) ROMAC	6	141.28	847.68	
377	WTCOU155	COUP REDUCER 8"SS C900X6"AC RNG8.60-9.05X7.15-7.35	2	438.04	876.08	
378	WTCOU160	COUP REDUCER ODXC900 RNG 10.00X11.10-11.40	2	554.76	1,109.52	
379	WTCOU165	COUP REDUCER SSXC900 RNG10.75X11.10-11.60	2	581.39	1,162.78	
380	WTCOU170	COUP REDUCER C900XSS C900 RNG10.89-11.40X8.60-9.0	2	509.38	1,018.76	
381	WTCOU175	COUPLING 1" PJ X PJ	20	32.37	647.40	
382	WTCOU180	COUPLING 1 1/2" PJ X PJ	20	49.66	993.20	
383	WTCOU185	COUPLING 2" PJ X PJ	20	67.04	1,340.80	
384	WTCOU190	COUPLING, 1" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	36.66	733.20	
385	WTCOU195	COUPLING, 1 1/2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	56.37	1,127.40	1,127.40
386	WTCOU200	COUPLING, 2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	80.80	1,616.00	1,616.00
387	WTCOU205	COUPLING 10" FLANGED ADAPTER FXMJ	10	142.88	1,428.80	
388	WTCOU210	COUPLING 4" FLANGED ADAPTER FXMJ	10	37.88	378.80	378.80
389	WTCOU215	COUPLING 6" FLANGED ADAPTER FXMJ	10	63.00	630.00	
390	WTCOU220	COUPLING 8" FLANGED ADAPTER FXMJ	10	105.38	1,053.80	
391	WTCOU225	COUPLING ANGLE METER 3/4" FMIP	10	22.13	221.30	221.30
392	WTCOU230	COUPLING ANGLE METER 1" FMIP	10	33.92	339.20	339.20
393	WTCOU235	COUPLING, 1/2" PVC SLIP X SLIP	50	0.10	5.00	
394	WTCOU240	COUPLING, 3/4" PVC SLIP X SLIP	100	0.13	13.00	13.00
395	WTCOU245	COUPLING, 1" PVC SLIP X SLIP	100	0.24	24.00	24.00
396	WTCOU250	COUPLING, 1 1/2" PVC SLIP X SLIP	50	0.35	17.50	17.50
397	WTCOU255	COUPLING, 2" PVC SLIP X SLIP	50	0.53	26.50	26.50
398	WTCOU260	COUPLING, 3/4" GALVANIZED	50	0.93	46.50	46.50
399	WTCOU265	COUPLING, 1" GALVANIZED	100	1.53	153.00	
400	WTCOU270	COUPLING, 1 1/4" GALVANIZED	25	2.09	52.25	
401	WTCOU275	COUPLING, 1 1/2" GALVANIZED	25	2.39	59.75	
402	WTCOU280	COUPLING, 2" GALVANIZED	25	3.48	87.00	
403	WTCOU285	COUPLING, 3" GALVANIZED	12	14.20	170.40	
404	WTCOU290	COUPLING, 4" GALVANIZED	12	30.16	361.92	
405	WTCOU295	COUPLING LOKPAK METER X FLANGE 1 1.2"	2	58.82	117.64	
406	WTCOU300	COUPLING LOKPAK METER X FLANGE 2"	2	71.38	142.76	

**HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
407	WTCOU305	3" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	73.64	736.40	
408	WTCOU310	4" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	82.77	827.70	
409	WTCOU315	6" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	114.73	1,147.30	
410	WTCOU320	8" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	136.68	1,366.80	
411	WTCOU325	10" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	185.38	1,112.28	
412	WTCOU330	12" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	218.75	1,312.50	
413	WTCOU335	STRAIGHT METER COUPLING 1" FORD C38-44-1.5	20	10.36	207.20	
414	WTCOU340	METER COUPLER 3/4" MC X MIPT	20	7.86	157.20	
415	WTCOU345	METER COUPLER 1" MC X MIPT	20	10.65	213.00	
416	WTCOU350	COUP TRANS 6" ODXC900 SS RNG 5.80-6.10X6.60-6.91	2	65.46	130.92	
417	WTCOU355	COUP TRANS 6" XC900 AC RNG 6.60-6.91 X 6.90 - 7.20	2	65.46	130.92	
418	WTCOU360	COUP TRANS 6" ODXSS 580-610 X 6.55-6.76	2	65.46	130.92	
419	WTCOU365	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.15-7.35	2	65.46	130.92	
420	WTCOU370	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.36-7.6	2	65.46	130.92	
421	WTCOU375	COUP TRANS 6" SS C900XC900 ACRNG6.60-6.91X6.86-7.2	2	65.46	130.92	
422	WTCOU380	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.15-7.35	2	65.46	130.92	
423	WTCOU385	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.36-7.20	2	65.46	130.92	
424	WTCOU390	COUP TRANS 6" C900XAC	2	65.46	130.92	
425	WTCOU395	COUP TRANS 8" SS X900XC900 ACRNG8.60-9.06X9.05-9.4	2	90.39	180.78	
426	WTCOU400	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.51-9.79	2	90.39	180.78	
427	WTCOU405	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.31-9.50	2	90.39	180.78	
428	WTCOU410	COUP TRANS 8" SS XC900 AC RNG 8.55-8.75 X8.99-9.40	2	90.39	180.78	
429	WTCOU415	COUP TRANS 10" ODXAC RNG 9.80-10.10 X 11.80-12.12	2	113.99	227.98	
430	WTCOU420	COUP TRANS 10" C900XAC RNG 10.89-11.40X11.80-12.12	2	113.99	227.98	
431	WTCOU425	COUP TRANS 10" SSXC900 RNG 12.70-12.80X13.15-13.55	2	148.16	296.32	
432	WTCOU430	COUPLING, 8" A/C TRANSITE	2	90.39	180.78	
433	WTCRO001	CROSS CAST IRON 10" X 6" F X F X F X F 10" X 6"	2	356.09	712.18	
434	WTCRO005	CROSS CAST IRON 10" X 6" MJ X MJ X F X F 10" X 6"	2	819.91	1,639.82	
435	WTCRO010	CROSS CAST IRON 10" X 8" F X F X F X F 10" X 8"	2	393.52	787.04	
436	WTCRO015	CROSS CAST IRON 10" X 8" MJ X MJ X F X F 10" X 8"	2	885.24	1,770.48	
437	WTCRO020	CROSS CAST IRON 12" X 10" F X F X F X F 12" X 10"	2	618.85	1,237.70	
438	WTCRO025	CROSS CAST IRON 12" X 10" MJ X	2	329.58	659.16	
439	WTCRO030	CROSS CAST IRON 12" X 12" F X F X F X F 12" X 12"	2	527.28	1,054.56	
440	WTCRO035	CROSS CAST IRON 12" X 12" MJ X MJ X F X F 12" X 10	2	1,226.52	2,453.04	
441	WTCRO040	CROSS CAST IRON 12" X 6" F X F X F X F 12" X 6"	2	474.78	949.56	
442	WTCRO045	CROSS CAST IRON 12" X 6" MJ X MJ X F X F 12" X 6"	2	628.02	1,256.04	1,256.04
443	WTCRO050	CROSS CAST IRON 12" X 8" F X F X F X F 12" X 8"	2	461.09	922.18	922.18
444	WTCRO055	CROSS CAST IRON 12" X 8" MJ X MJ X F X F 12" X 8"	2	631.98	1,263.96	1,263.96
445	WTCRO060	CROSS CAST IRON 6" X 4" F X F X F X F 6" X 4"	2	155.22	310.44	
446	WTCRO065	CROSS CAST IRON 6" X 6" F X F X F X F 6" X 6"	2	232.83	465.66	
447	WTCRO070	CROSS CAST IRON 8" X 6" F X F X F X F 8" X 6"	2	232.83	465.66	
448	WTCRO075	CROSS CAST IRON 8" X 6" MJ X MJ X F X F 8" X 6"	2	325.62	651.24	651.24
449	WTCRO080	CROSS CAST IRON 8" X 8" F X F X F X F 8" X 8"	2	235.57	471.14	
450	WTCRO085	CROSS CAST IRON 8" X 8" MJ X MJ X F X F 8" X 8"	2	419.51	839.02	
451	WTEL001	ELBOW EIGHT BEND 1 MIP X PJ	10	29.67	296.70	
452	WTEL005	ELBOW COUPLING 3/4" 90 DEG FMIP X PJ	10	18.34	183.40	
453	WTEL010	ELBOW COUPLING 3/4" 90 DEG MIP X PJ	10	18.20	182.00	
454	WTEL015	ELBOW COUPLING 1" 90 DEGREE FMIP X PJ	10	27.59	275.90	
455	WTEL020	ELBOW COUPLING 1" 90 DEGREE MIPT X PJ	10	29.72	297.20	
456	WTEL025	ELBOW COUPLING 1 1/2" 90 DEGREE MIP X PJ	10	56.37	563.70	
457	WTEL030	ELBOW COUPLING 2" 90 DEGREE MIPT X PJ	10	80.80	808.00	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
458	WTELB035	ELBOW, 10" DUCTILE IRON FXF 22 1/2 DEGREE	2	173.02	346.04	
459	WTELB040	ELBOW, 10" DUCTILE IRON FXF 45 DEGREE	2	180.78	361.56	
460	WTELB045	ELBOW, 10" DUCTILE IRON FXF 90 DEGREE	2	215.02	430.04	
461	WTELB050	ELBOW, 10" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	132.39	264.78	
462	WTELB055	ELBOW, 10" DUCTILE IRON FXMJ 45 DEGREE	2	180.78	361.56	
463	WTELB060	ELBOW, 10" DUCTILE IRON FXMJ 90 DEGREE	2	165.72	331.44	
464	WTELB065	ELBOW, 10" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	80.35	160.70	
465	WTELB070	ELBOW, 10" DUCTILE IRON MJXMJ 45 DEGREE	2	80.80	161.60	
466	WTELB075	ELBOW, 10" DUCTILE IRON MJXMJ 90 DEGREE	2	108.65	217.30	
467	WTELB080	ELBOW, 12" DUCTILE IRON F X F 22 1/2 DEGREE	2	253.83	507.66	
468	WTELB085	ELBOW, 12" DUCTILE IRON F X F 45 DEGREE	2	236.48	472.96	
469	WTELB090	ELBOW, 12" DUCTILE IRON F X F 90 DEGREE	2	280.30	560.60	
470	WTELB095	ELBOW, 12" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	193.11	386.22	
471	WTELB100	ELBOW, 12" DUCTILE IRON FXMJ 45 DEGREE	2	220.96	441.92	
472	WTELB105	ELBOW, 12" DUCTILE IRON FXMJ 90 DEGREE	2	238.30	476.60	
473	WTELB110	ELBOW, 12" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	105.91	211.82	
474	WTELB115	ELBOW, 12" DUCTILE IRON MJXMJ 45 DEGREE	2	120.98	241.96	
475	WTELB120	ELBOW, 12" DUCTILE IRON MJXMJ 90 DEGREE	2	146.09	292.18	
476	WTELB125	ELBOW, 14" DUCTILE IRON FXF 90 DEGREE	1	368.87	368.87	
477	WTELB130	ELBOW, 14" DUCTILE IRON FXMJ 90 DEGREE	1	401.74	401.74	
478	WTELB135	ELBOW, 14" DUCTILE IRON MJXMJ 90 DEGREE	1	244.70	244.70	
479	WTELB140	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	10	46.57	465.70	
480	WTELB145	ELBOW, 4" DUCTILE IRON FXF 45 DEGREE	10	47.02	470.20	
481	WTELB150	ELBOW, 4" DUCTILE IRON F X F 90 DEGREE	12	52.96	635.52	
482	WTELB155	ELBOW, 4" DUCTILE IRON F X MJ 22 1/2 DEGREE	12	45.65	547.80	
483	WTELB160	ELBOW, 4" DUCTILE IRON F X MJ 45 DEGREE	12	35.61	427.32	
484	WTELB165	ELBOW, 4" DUCTILE IRON F X MJ 90 DEGREE	12	32.41	388.92	
485	WTELB170	ELBOW, 4" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	22.37	268.44	
486	WTELB175	ELBOW, 4" DUCTILE IRON MJXMJ 45 DEGREE	12	22.37	268.44	
487	WTELB180	ELBOW, 4" DUCTILE IRON MJXMJ 90 DEGREE	12	28.30	339.60	
488	WTELB185	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	12	82.17	986.04	
489	WTELB190	ELBOW, 6" DUCTILE IRON FXF 45 DEGREE	12	72.59	871.08	
490	WTELB195	ELBOW, 6" DUCTILE IRON FXF 90 DEGREE	12	82.17	986.04	
491	WTELB200	ELBOW, 6" DUCTILE IRON FXMJ 45 DEGREE	12	52.50	630.00	
492	WTELB205	ELBOW, 6" DUCTILE IRON FXMJ 90 DEGREE	12	57.98	695.76	
493	WTELB210	ELBOW, 6" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	34.70	416.40	
494	WTELB215	ELBOW, 6" DUCTILE IRON MJXMJ 45 DEGREE	12	37.89	454.68	
495	WTELB220	ELBOW, 6" DUCTILE IRON MJXMJ 90 DEGREE	12	46.57	558.84	
496	WTELB225	ELBOW, 8" DUCTILE IRON FXF 22 1/2 DEGREE	12	109.11	1,309.32	
497	WTELB230	ELBOW, 8" DUCTILE IRON FXF 45 DEGREE	12	111.39	1,336.68	
498	WTELB235	ELBOW, 8" DUCTILE IRON FXF 90 DEGREE	12	135.13	1,621.56	
499	WTELB240	ELBOW, 8" DUCTILE IRON FXMJ 22 1/2 DEGREE	12	90.85	1,090.20	
500	WTELB245	ELBOW, 8" DUCTILE IRON FXMJ 45 DEGREE	12	100.89	1,210.68	
501	WTELB250	ELBOW, 8" DUCTILE IRON FXMJ 90 DEGREE	12	101.35	1,216.20	
502	WTELB255	ELBOW, 8" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	53.87	646.44	
503	WTELB260	ELBOW, 8" DUCTILE IRON MJXMJ 45 DEGREE	12	55.24	662.88	
504	WTELB265	ELBOW, 8" DUCTILE IRON MJXMJ 90 DEGREE	12	68.48	821.76	
505	WTELB270	ELBOW, 3/4" 45 DEGREE GALVANIZED	25	1.24	31.00	
506	WTELB275	ELBOW, 3/4" 90 DEGREE GALVANIZED	25	0.68	17.00	17.00
507	WTELB280	ELBOW, 1 1/4" 45 DEGREE GALVANIZED	25	2.59	64.75	
508	WTELB285	ELBOW, 1 1/4" 90 DEGREE GALVANIZED	25	1.98	49.50	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
509	WTELB290	ELBOW, 1" 45 DEGREE GALVANIZED	20	1.42	28.40	
510	WTELB295	ELBOW, 1" 90 DEGREE GALVANIZED	20	1.28	25.60	
511	WTELB300	ELBOW, 1 1/2" 45 DEGREE GALVANIZED	20	3.08	61.60	
512	WTELB305	ELBOW, 1 1/2" 90 DEGREE GALVANIZED	30	2.60	78.00	
513	WTELB310	ELBOW, 2" 45 DEGREE GALVANIZED	20	4.59	91.80	
514	WTELB315	ELBOW, 2" 90 DEGREE GALVANIZED	30	4.32	129.60	
515	WTELB320	ELBOW, 3" 45 DEGREE GALVANIZED	6	22.60	135.60	
516	WTELB325	ELBOW, 3" 90 DEGREE GALVANIZED	6	18.09	108.54	
517	WTELB330	ELBOW, 4" 45 DEGREE GALVANIZED	5	37.87	189.35	
518	WTELB335	ELBOW, 4" 90 DEGREE GALVANIZED	10	31.31	313.10	
519	WTELB340	ELBOW, 3/4" 90 DEGREE GALVANIZED STREET	20	1.18	23.60	
520	WTELB345	ELBOW, 1 1/4" 90 DEGREE GALVANIZED STREET	20	2.69	53.80	
521	WTELB350	ELBOW, 1" 90 DEGREE GALVANIZED STREET	60	1.62	97.20	
522	WTELB355	ELBOW, 1 1/2" 90 DEGREE GALVANIZED STREET	20	3.32	66.40	
523	WTELB360	ELBOW, 2" 90 DEGREE GALVANIZED STREET	20	5.75	115.00	
524	WTELB365	ELBOW, 3" 90 DEGREE GALVANIZED SHEET	4	23.54	94.16	
525	WTELB370	ELBOW, 1/2" 90 DEGREE PVC	25	0.15	3.75	3.75
526	WTELB375	ELBOW, 3/4" 90 DEGREE PVC	100	0.17	17.00	17.00
527	WTELB380	ELBOW, 1" 90 DEGREE PVC	200	0.30	60.00	60.00
528	WTELB385	ELBOW, 1 1/2" 90 DEGREE PVC	50	0.57	28.50	28.50
529	WTELB390	ELBOW, 2" 90 DEGREE PVC	50	0.89	44.50	44.50
530	WTELB395	ELBOW, 1/2" 45 DEGREE PVC	25	0.24	6.00	6.00
531	WTELB400	ELBOW, 3/4" 45 DEGREE PVC	50	0.38	19.00	19.00
532	WTELB405	ELBOW, 1" 45 DEGREE PVC	100	0.80	80.00	
533	WTELB410	ELBOW, 1 1/2" 45 DEGREE PVC	25	0.80	20.00	
534	WTELB415	ELBOW, 2" 45 DEGREE PVC	25	1.04	26.00	26.00
535	WTELB420	ELBOW COUPLING 1" 90 DEGREE PJ X PJ	20	36.66	733.20	
536	WTELB425	ELBOW COUPLING 1 1/2" 90 DEGREE PMIP X PJ	20	62.40	1,248.00	
537	WTELB430	ELBOW COUPLING 1 1/2" 90 DEGREE PJ X PJ	20	69.16	1,383.20	
538	WTELB435	ELBOW COUPLING 2" 90 DEGREE FMPT X PJ	20	89.20	1,784.00	
539	WTELB440	ELBOW COUPLING 2" 90 DEGREE PJ X PJ	20	80.80	1,616.00	1,616.00
540	WTFDC001	FDC BRASS 4" CHECK VALVE	5	122.27	611.35	
541	WTFDC005	FDC 4" FIRE HOSE CONNECTION - STRAIGHT	5	64.32	321.60	321.60
542	WTFDC010	FDC 4" FIRE HOSE CONNECTION - ANGLE	5	73.60	368.00	368.00
543	WTFIR001	FIRE DEPARTMENT CONNECTION	5	0.00	0.00	0.00
544	WTFLG001	FLANGE, FILLER 4" X 1/2"	5	8.78	43.90	
545	WTFLG005	FLANGE, FILLER 4" X 3/4"	5	13.84	69.20	
546	WTFLG010	FLANGE, FILLER 4" X 1"	5	17.89	89.45	
547	WTFLG015	FLANGE, FILLER 4" X 1 1/4"	5	39.83	199.15	
548	WTFLG020	FLANGE, FILLER 4" X 1 1/2"	5	39.83	199.15	199.15
549	WTFLG025	FLANGE, FILLER 4" X 2"	5	39.83	199.15	
550	WTFLG030	FLANGE, FILLER 6" X 1/2"	5	12.15	60.75	60.75
551	WTFLG035	FLANGE, FILLER 6" X 3/4"	5	15.53	77.65	77.65
552	WTFLG040	FLANGE, FILLER 6" X 1"	5	24.30	121.50	
553	WTFLG045	FLANGE, FILLER 6" X 1 1/2"	5	51.64	258.20	258.20
554	WTFLG050	FLANGE, FILLER 6" X 2"	5	51.64	258.20	
555	WTFLG055	FLANGE 10" BLIND FLANGE	4	93.59	374.36	
556	WTFLG060	FLANGE 3" BLIND FLANGE	4	13.70	54.80	
557	WTFLG065	FLANGE 4" BLIND FLANGE	4	24.20	96.80	
558	WTFLG070	FLANGE 6" BLIND FLANGE	4	36.98	147.92	
559	WTFLG075	FLANGE 8" BLIND FLANGE	4	62.09	248.36	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
560	WTFLG080	FLANGE ANGLE METER 1 1/2" FMIP	25	160.43	4,010.75	
561	WTFLG085	FLANGE ANGLE METER 1 1/2" FMIP	25	189.32	4,733.00	
562	WTFLG090	FLANGE, COMPANION 3" 4 BOLT DI OR CI	10	18.21	182.10	
563	WTFLG095	FLANGE, COMPANION 4" 8 BOLT DI OR CI	10	26.01	260.10	
564	WTFLG100	FLANGE, COMPANION 6" 8 BOLT DI OR CI	10	42.01	420.10	
565	WTFLG105	FLANGE, COMPANION 8" 8 BOLT DI OR CI	10	62.39	623.90	
566	WTFLG110	FLANGE, METER 1 2/2" C.I. OR BRASS	60	27.78	1,666.80	
567	WTFLG115	FLANGE, 2" C.I. OR BRASS	60	11.01	660.60	660.60
568	WTFLG120	FLANGE, WELDING 10" 10 BOLT DI OR CI	2	38.21	76.42	76.42
569	WTFLG125	FLANGE, WELDING 12" 10 BOLT DI OR CI	2	66.56	133.12	133.12
570	WTFLG130	FLANGE, WELDING 3" 4 BOLT DI OR CI	2	11.40	22.80	
571	WTFLG135	FLANGE, WELDING 4" 8 BOLT DI OR CI	2	15.15	30.30	
572	WTFLG140	FLANGE, WELDING 6" 8 BOLT DI OR CI	2	21.18	42.36	
573	WTFLG145	FLANGE, WELDING 8" 8 BOLT DI OR CI	2	30.85	61.70	61.70
574	WTFLG150	FLANGE, 12" BLIND FLANGE	2	126.00	252.00	
575	WTFLG155	FLANGE, REDUCING 2" X 9"	2	35.10	70.20	
576	WTFLG160	FLANGE, REDUCING 3" X 9"	2	39.15	78.30	
577	WTFLG165	FLANGE, REDUCING 4" X 9"	2	56.11	112.22	
578	WTFLG170	FLANGE, REDUCING 3" X 11"	2	51.83	103.66	
579	WTFLG175	FLANGE, REDUCING 4" X 11"	2	58.61	117.22	
580	WTFLG180	FLANGE, REDUCING 3" X 13 1/2"	2	99.44	198.88	
581	WTFLG185	FLANGE, REDUCING 4" X 13 1/2"	2	92.01	184.02	
582	WTGAS115	GASKETS, 4" C900 COULPLING	5	25.91	129.55	
583	WTGAS120	GASKETS, 6" C900 COULPLING	5	39.72	198.60	
584	WTGAS125	GASKETS, 8" C900 COULPLING	5	89.93	449.65	
585	WTGAS130	GASKETS, 10" C900 COULPLING	5	137.24	686.20	
586	WTGAS135	GASKETS, 12" C900 COULPLING	5	200.45	1,002.25	
587	WTGAS001	GASKETS, 10" FLANGE	50	1.51	75.50	75.50
588	WTGAS005	GASKETS, 12" FLANGE	50	2.54	127.00	
589	WTGAS010	GASKETS, 14" FLANGE	10	2.99	29.90	29.90
590	WTGAS015	GASKETS, 16" FLANGE	10	4.20	42.00	42.00
591	WTGAS020	GASKETS, 3" FLANGE	50	0.54	27.00	27.00
592	WTGAS025	GASKETS, 4" FLANGE	100	0.59	59.00	59.00
593	WTGAS030	GASKETS, 6" FLANGE	100	0.87	87.00	87.00
594	WTGAS035	GASKETS, 8" FLANGE	100	1.20	120.00	120.00
595	WTGAS040	GASKETS, 6" FIRE HYDRANT FLANGE GASKET	100	2.14	214.00	214.00
596	WTGAS045	GASKETS, 3/4" METER	100	0.18	18.00	
597	WTGAS050	GASKETS, 1" METER	200	0.19	38.00	
598	WTGAS055	GASKETS, 1 1/2" METER	50	1.57	78.50	
599	WTGAS060	GASKETS, 2" METER	100	1.79	179.00	
600	WTGAS065	GASKETS, 10" RINGTITE	2	60.79	121.58	
601	WTGAS070	GASKETS, 4" RINGTITE	12	12.45	149.40	
602	WTGAS075	GASKETS, 6" RINGTITE	12	12.94	155.28	
603	WTGAS080	GASKETS, 8" RINGTITE	12	13.31	159.72	
604	WTGAS085	GASKETS, 6" RINGTITE TRANSITION AS C900	12	7.25	87.00	
605	WTGAS090	GASKETS, 8" RINGTITE TRANSITION AS C900	12	8.50	102.00	
606	WTGAS095	GASKETS, 4" TYTON	12	4.28	51.36	
607	WTGAS100	GASKETS, 6" TYTON	12	5.58	66.96	
608	WTGAS105	GASKETS, 8" TYTON	12	7.14	85.68	
609	WTGAS110	GASKETS, 4" CL PUMP GASKETS, DELTA RUBBER	40	0.00	0.00	0.00
610	WTHYD001	FIRE HYDRANT W/ 1 - 2 1/2" & 1 - 4 1/2" OUTLET	30	894.74	26,842.20	

**HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
611	WTHYD005	FIRE HYDRANT BURY, 30" X MJ W/MJ ACC	12	178.04	2,136.48	
612	WTHYD010	FIRE HYDRANT BURY, 36" X MJ W/MJ ACC	12	184.89	2,218.68	
613	WTHYD015	FIRE HYDRANT BURY, 40" X MJ W/MJ ACC	8	178.04	1,424.32	1,424.32
614	WTHYD020	FIRE HYDRANT BURY, 42" X MJ W/MJ ACC	8	189.78	1,518.24	
615	WTHYD025	FIRE HYDRANT BURY, 30" X TYTON	2	206.41	412.82	
616	WTHYD030	FIRE HYDRANT BURY, 36" X TYTON	2	209.35	418.70	
617	WTHYD035	FIRE HYDRANT BURY, 40" X TYTON	2	226.96	453.92	453.92
618	WTHYD040	FIRE HYDRANT BURY, 42" X TYTON	2	237.72	475.44	
619	WTHYD045	FIRE HYDRANT CAP, 2 1/2" CAST IRON W/CHAIN	24	43.75	1,050.00	
620	WTHYD050	FIRE HYDRANT CAP, 4 1/2" CAST IRON W/CHAIN	24	102.50	2,460.00	
621	WTHYD055	FIRE HYDRANT RISER SPOOL, BREAK AWAY 10" 6 BOLT	10	70.43	704.30	
622	WTHYD060	FIRE HYDRANT RISER SPOOL, BREAK AWAY 12" 6 BOLT	10	72.39	723.90	
623	WTHYD065	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 6 BOLT	40	55.76	2,230.40	
624	WTHYD070	FIRE HYDRANT RISER SPOOL, BREAK AWAY 6" 6 BOLT	40	58.70	2,348.00	
625	WTHYD075	FIRE HYDRANT RISER SPOOL, BREAK AWAY 8" 6 BOLT	20	63.59	1,271.80	
626	WTHYD080	FIRE HYDRANT RISER SPOOL, 10" SOLID 6 BOLT	20	70.43	1,408.60	
627	WTHYD085	FIRE HYDRANT RISER SPOOL, 12" SOLID 6 BOLT	20	72.39	1,447.80	
628	WTHYD090	FIRE HYDRANT RISER SPOOL, 4" SOLID 6 BOLT	10	55.76	557.60	
629	WTHYD095	FIRE HYDRANT RISER SPOOL, 6" SOLID 6 BOLT	40	58.70	2,348.00	
630	WTHYD100	FIRE HYDRANT RISER SPOOL, 8" SOLID 6 BOLT	40	63.59	2,543.60	
631	WTHYD105	FIRE HYDRANT BREAKAWAY BOLTS/NUTS SET	100	3.74	374.00	374.00
632	WTHYD110	FIRE HYDRANT SOLID BOLTS/NUTS SET	100	2.54	254.00	254.00
633	WTHYD125	FIRE HYDRANT RISER SPOOL, SOLID 4" 8 BOLT	6	66.63	399.78	
634	WTHYD130	FIRE HYDRANT RISER SPOOL, SOLID 6" 8 BOLT	6	69.57	417.42	
635	WTHYD135	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 8 BOLT	6	66.63	399.78	
636	WTIDL001	IDLER, 3/4" METER	20	1.87	37.40	
637	WTIDL005	IDLER, 1" METER	20	2.62	52.40	
638	WTINS001	INSERT, 3/4" IPS STAIN STEEL POLYETHYLENE (51)	60	1.14	68.40	68.40
639	WTINS005	INSERT, 1" IPS STAIN STEEL POLYETHYLENE (52)	60	1.32	79.20	79.20
640	WTINS010	INSERT, 1 1/2" CTS STAIN STEEL POLYETHYLENE (73)	60	1.47	88.20	88.20
641	WTINS015	INSERT, 2" CTS STAIN STEEL POLYETHYLENE (74)	60	1.47	88.20	88.20
642	WTMEC001	MECHANICAL JOINT KIT 4" FOR C900	24	10.04	240.96	
643	WTMEC005	MECHANICAL JOINT KIT 6" FOR C900	24	13.70	328.80	
644	WTMEC010	MECHANICAL JOINT KIT 8" FOR C900	24	15.52	372.48	
645	WTMEC015	MECHANICAL JOINT KIT 10" FOR C900	24	22.37	536.88	
646	WTMEC020	MECHANICAL JOINT KIT 12" FOR C900	24	23.28	558.72	
647	WTMEC025	MECHANICAL JOINT KIT 16" FOR C900	10	38.35	383.50	
648	WTMEC030	MECHANICAL JOINT GRIP RING KIT 4" FOR C900	16	46.91	750.56	
649	WTMEC035	MECHANICAL JOINT GRIP RING KIT 6" FOR C900	16	65.92	1,054.72	
650	WTMEC040	MECHANICAL JOINT GRIP RING KIT 8" FOR C900	16	89.13	1,426.08	
651	WTMEC045	MECHANICAL JOINT GRIP RING KIT 10" FOR C900	10	126.56	1,265.60	
652	WTMEC050	MECHANICAL JOINT GRIP RING KIT 12" FOR C900	10	169.71	1,697.10	
653	WTMEC055	MECHANICAL JOINT GASKET 4" FOR C900	10	2.86	28.60	
654	WTMEC060	MECHANICAL JOINT GASKET 6" FOR C900	10	3.95	39.50	
655	WTMEC065	MECHANICAL JOINT GASKET 8" FOR C900	40	4.54	181.60	
656	WTMEC070	MECHANICAL JOINT GASKET 10" FOR C900	10	7.03	70.30	
657	WTMEC075	MECHANICAL JOINT GASKET 12" FOR C900	10	8.44	84.40	
658	WTNIP001	NIPPLE, 1/2" X 2" GALVANIZED	24	0.42	10.08	
659	WTNIP005	NIPPLE, 1/2" X 3" GALVANIZED	24	0.49	11.76	
660	WTNIP010	NIPPLE, 1/2" X 4" GALVANIZED	24	0.61	14.64	
661	WTNIP015	NIPPLE, 1/2" X 5" GALVANIZED	24	0.74	17.76	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
662	WTNIP020	NIPPLE, 1/2" X 6" GALVANIZED	24	0.84	20.16	
663	WTNIP025	NIPPLE, 1/2" X CLOSE GALVANIZED	24	0.40	9.60	
664	WTNIP030	NIPPLE, 3/4" X 2" GALVANIZED	24	0.53	12.72	
665	WTNIP035	NIPPLE, 3/4" X 3" GALVANIZED	24	0.59	14.16	
666	WTNIP040	NIPPLE, 3/4" X 4" GALVANIZED	24	0.76	18.24	
667	WTNIP045	NIPPLE, 3/4" X 5" GALVANIZED	24	0.91	21.84	
668	WTNIP050	NIPPLE, 3/4" X 6" GALVANIZED	24	1.08	25.92	
669	WTNIP055	NIPPLE, 3/4" X CLOSE GALVANIZED	24	0.49	11.76	
670	WTNIP060	NIPPLE, 1 1/4" X 2" GALVANIZED	20	0.98	19.60	
671	WTNIP065	NIPPLE, 1 1/4" X 3" GALVANIZED	20	1.06	21.20	
672	WTNIP070	NIPPLE, 1 1/4" X 4" GALVANIZED	20	1.26	25.20	
673	WTNIP075	NIPPLE, 1 1/4" X 5" GALVANIZED	20	1.55	31.00	
674	WTNIP080	NIPPLE, 1 1/4" X 6" GALVANIZED	20	1.80	36.00	
675	WTNIP085	NIPPLE, 1 1/4" X CLOSE GALVANIZED	20	0.89	17.80	
676	WTNIP090	NIPPLE, 1 1/2" X 2" GALVANIZED	24	1.13	27.12	
677	WTNIP095	NIPPLE, 1 1/2" X 3" GALVANIZED	24	1.26	30.24	
678	WTNIP100	NIPPLE, 1 1/2" X 4" GALVANIZED	24	1.59	38.16	
679	WTNIP105	NIPPLE, 1 1/2" X 5" GALVANIZED	24	1.92	46.08	
680	WTNIP110	NIPPLE, 1 1/2" X 6" GALVANIZED	24	2.15	51.60	
681	WTNIP115	NIPPLE, 1 1/2" X CLOSE GALVANIZED	24	1.06	25.44	
682	WTNIP120	NIPPLE, 1" X 2" GALVANIZED	24	0.79	18.96	
683	WTNIP125	NIPPLE, 1" X 3" GALVANIZED	24	0.85	20.40	
684	WTNIP130	NIPPLE, 1" X 4" GALVANIZED	24	1.02	24.48	
685	WTNIP135	NIPPLE, 1" X 5" GALVANIZED	24	1.26	30.24	
686	WTNIP140	NIPPLE, 1" X 6" GALVANIZED	24	1.42	34.08	
687	WTNIP145	NIPPLE, 1" X CLOSE GALVANIZED	24	0.67	16.08	
688	WTNIP150	NIPPLE, 2" X 3" GALVANIZED	24	1.67	40.08	
689	WTNIP155	NIPPLE, 2" X 4" GALVANIZED	24	2.02	48.48	
690	WTNIP160	NIPPLE, 2" X 5" GALVANIZED	24	2.58	61.92	
691	WTNIP165	NIPPLE, 2" X 6" GALVANIZED	24	2.99	71.76	
692	WTNIP170	NIPPLE, 2" X CLOSE GALVANIZED	24	1.48	35.52	
693	WTNIP175	NIPPLE, 3" X 2" GALVANIZED	10	6.00	60.00	
694	WTNIP180	NIPPLE, 3" X 3" GALVANIZED	10	6.00	60.00	
695	WTNIP185	NIPPLE, 3" X 4" GALVANIZED	10	7.04	70.40	
696	WTNIP190	NIPPLE, 3" X 5" GALVANIZED	10	8.19	81.90	
697	WTNIP200	NIPPLE, 3" X 6" GALVANIZED	10	8.67	86.70	
698	WTNIP205	NIPPLE, 3" X CLOSE GALVANIZED	10	5.27	52.70	
699	WTNIP210	NIPPLE, 4" X 4" GALVANIZED	10	9.44	94.40	
700	WTNIP215	NIPPLE, 4" X 5" GALVANIZED	10	10.58	105.80	
701	WTNIP220	NIPPLE, 4" X 6" GALVANIZED	10	11.69	116.90	
702	WTNIP225	NIPPLE, 4" X CLOSE GALVANIZED	10	7.89	78.90	
703	WTOFF001	OFFSET 10" CAST IRON (18") MJX SPIGOT	1	274.73	274.73	
704	WTOFF005	OFFSET 12" CAST IRON (18") MJX SPIGOT	1	333.04	333.04	333.04
705	WTOFF010	OFFSET 6" CAST IRON (18") MJ X SPIGOT	2	135.39	270.78	
706	WTOFF015	OFFSET 8" CAST IRON (18") MJX SPIGOT	2	196.66	393.32	
707	WTPIP001	PIPE STANDARD GALVANIZED STEEL 1/2"	100	0.68	68.00	68.00
708	WTPIP005	PIPE STANDARD GALVANIZED STEEL 3/4"	100	0.91	91.00	91.00
709	WTPIP010	PIPE STANDARD GALVANIZED STEEL 1"	200	1.30	260.00	260.00
710	WTPIP015	PIPE STANDARD GALVANIZED STEEL 1 1/2"	200	2.11	422.00	422.00
711	WTPIP020	PIPE STANDARD GALVANIZED STEEL 2"	200	2.90	580.00	580.00
712	WTPIP025	PIPE STANDARD GALVANIZED STEEL 3"	100	5.89	589.00	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
713	WTPIP030	PIPE STANDARD GALVANIZED STEEL 4"	100	8.50	850.00	
714	WTPIP035	PIPE STANDARD GALVANIZED STEEL 2 1/2"	40	4.59	183.60	
715	WTPIP040	PIPE PVC CL150/C900-10"	100	13.41	1,341.00	
716	WTPIP045	PIPE PVC CL150/C900-12"	100	18.88	1,888.00	
717	WTPIP050	PIPE PVC CL150/C900-14"	21	18.33	384.93	384.93
718	WTPIP055	PIPE PVC CL150/C900-16"	21	25.13	527.73	
719	WTPIP060	PIPE PVC CL150/C900-4"	200	2.60	520.00	
720	WTPIP065	PIPE PVC CL150/C900-6"	400	5.15	2,060.00	
721	WTPIP070	PIPE PVC CL150/C900-8"	200	8.94	1,788.00	
722	WTPIP071	PIPE LUB 1 QT. / 2 LB.	10	4.68	46.80	
723	WTPIP075	PIPE PVC SCHEDULE 40 1/2"	100	0.17	17.00	
724	WTPIP080	PIPE PVC SCHEDULE 40 3/4"	100	0.22	22.00	
725	WTPIP085	PIPE PVC SCHEDULE 40 1"	200	0.34	68.00	
726	WTPIP090	PIPE PVC SCHEDULE 40 1 1/2"	100	0.54	54.00	
727	WTPIP095	PIPE PVC SCHEDULE 40 2"	1000	0.73	730.00	
728	WTPIP100	PIPE POLYETHYLENE TUBING 3/4" IPS	1000	0.33	330.00	
729	WTPIP105	PIPE POLYETHYLENE TUBING 1" IPS	300	0.44	132.00	
730	WTPIP110	PIPE POLYETHYLENE TUBING 1 1/2" CTS	300	0.74	222.00	
731	WTPIP115	PIPE POLYETHYLENE TUBING 2" CTS	300	1.26	378.00	
732	WTPLG001	PLUG, 1/2" GALVANIZED	50	0.82	41.00	
733	WTPLG005	PLUG, 3/4" GALVANIZED	50	0.82	41.00	
734	WTPLG010	PLUG, 1" GALVANIZED	20	0.91	18.20	
735	WTPLG015	PLUG, 1 1/4" GALVANIZED	25	1.39	34.75	
736	WTPLG020	PLUG, 1 1/2" GALVANIZED	25	1.88	47.00	
737	WTPLG025	PLUG, 2" GALVANIZED	8	2.39	19.12	
738	WTPLG030	PLUG, 3" GALVANIZED	10	6.59	65.90	
739	WTPLG035	PLUG, 4" GALVANIZED	2	14.51	29.02	
740	WTPLG040	PLUG, 1 1/4" PVC MALE THREAD	60	0.74	44.40	
741	WTRED001	REDUCER DUCTILE IRON 10" X 6" F X F	2	120.98	241.96	
742	WTRED005	REDUCER DUCTILE IRON 10" X 8" F X F	2	151.11	302.22	
743	WTRED010	REDUCER DUCTILE IRON 10" X 8" F X MJ	2	289.43	578.86	
744	WTRED015	REDUCER DUCTILE IRON 10" X 8" MJ X MJ	2	56.15	112.30	
745	WTRED020	REDUCER DUCTILE IRON 12" X 10" F X F	2	226.89	453.78	
746	WTRED025	REDUCER DUCTILE IRON 12" X 10" F X MJ	2	312.78	625.56	625.56
747	WTRED030	REDUCER DUCTILE IRON 12" X 10" MJ X MJ	2	76.70	153.40	
748	WTRED035	REDUCER DUCTILE IRON 12" X 6" F X F	2	178.96	357.92	
749	WTRED040	REDUCER DUCTILE IRON 12" X 8" F X F	2	200.41	400.82	
750	WTRED045	REDUCER DUCTILE IRON 4" X 3" F X F	2	36.07	72.14	
751	WTRED050	REDUCER DUCTILE IRON 4" X 3" F X MJ	2	63.74	127.48	
752	WTRED055	REDUCER DUCTILE IRON 4" X 3" MJ X MJ	2	23.74	47.48	
753	WTRED060	REDUCER DUCTILE IRON 6" X 4" F X F	2	56.61	113.22	
754	WTRED065	REDUCER DUCTILE IRON 6" X 4" F X MJ	2	142.43	284.86	
755	WTRED070	REDUCER DUCTILE IRON 6" X 4" MJ X MJ	2	26.93	53.86	
756	WTRED075	REDUCER DUCTILE IRON 8" X 6" F X F	2	92.67	185.34	
757	WTRED080	REDUCER DUCTILE IRON 8" X 6" F X MJ	2	184.89	369.78	
758	WTRED085	REDUCER DUCTILE IRON 8" X 6" MJ X MJ	2	39.26	78.52	
759	WTRED090	REDUCER, 3/4" X 1/2" GALVANIZED	25	0.94	23.50	
760	WTRED095	REDUCER, 1" X 3/4" GALVANIZED	50	1.45	72.50	
761	WTRED100	REDUCER, 1 1/4" X 1" GALVANIZED	50	1.99	99.50	
762	WTRED105	REDUCER, 1 1/2" X 1" GALVANIZED	50	2.55	127.50	
763	WTRED110	REDUCER, 2" X 1 1/2" GALVANIZED	24	3.48	83.52	

**HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B**

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
764	WTRED115	REDUCER, 3" X 2" GALVANIZED	24	13.51	324.24	
765	WTRED120	REDUCER, 4" X 3" GALVANIZED	12	30.93	371.16	
766	WTRED125	REDUCER, 1/2" X 3/4" PVC SLIP	25	0.15	3.75	3.75
767	WTRED130	REDUCER, 3/4" X 1" PVC SLIP	100	0.28	28.00	
768	WTRED135	REDUCER, 1" X 1 1/2" PVC SLIP	50	0.40	20.00	
769	WTRED140	REDUCER, 1 1/2" X 2" PVC SLIP	50	0.66	33.00	
770	WTSAD001	SAD SERV 2" X 1" SS RNG 2.50, STD. STL.	12	22.75	273.00	273.00
771	WTSAD005	SAD SERV 3" X 1" SS RNG 2.97-3.54 OD STD STL	12	24.50	294.00	294.00
772	WTSAD010	SAD SERV 4" X 1 1/2" SS RND 3.74-4.55, OD	12	45.38	544.56	
773	WTSAD015	SAD SERV 4" X 2" DS RNG 3.74-4.55 OD STD STL	12	45.38	544.56	
774	WTSAD020	SAD SERV 4" X 2" DS RNG 4.13-4.75 STD STL CI	12	45.49	545.88	
775	WTSAD025	SAD SERV 4" X 2" DB RNG 4.50-5.40 STD STL C900 CI	12	85.51	1,026.12	
776	WTSAD030	SAD SERV 4" X 2" DS RNG 4.50-5.40 STD STL CI	12	45.49	545.88	
777	WTSAD035	SAD SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900 CI	12	37.13	445.56	
778	WTSAD040	SAD SERV 6" X 1" SS RNG 5.94-6.70 OD STD STL	12	26.90	322.80	
779	WTSAD045	SAD SERV 6" X 1 1/2" DS RNG 5.94-6.70 OD STD STL	12	45.62	547.44	
780	WTSAD050	SAD SERV 6" X 2" DB RNG 6.63-7.50 STD STLC900 AC CI	12	99.67	1,196.04	
781	WTSAD055	SAD SERV 6" X 1" SB RNG 6.63-7.50 STD STLC900 AC CI	12	45.18	542.16	
782	WTSAD060	SAD SERV 6" X 1" SB RNG 6.84-7.60 CI, AC	12	45.18	542.16	
783	WTSAD065	SAD SERV 6" X 1" RNG 6.84-7.60 CI	12	42.43	509.16	
784	WTSAD070	SAD SERV 6" X 1" BRONZE RNG 6.90, C900	12	35.98	431.76	431.76
785	WTSAD075	SAD SERV 6" X 2" DS RNG 6.84-7.60 CI	12	46.84	562.08	
786	WTSAD080	SAD SERV 8" X 1" SE RNG 8.63-9.62 C900 STD STL AC	12	50.36	604.32	
787	WTSAD085	SAD SERV 8" X 1" SB RNG 8.00-8.63 OD STD STL	12	32.45	389.40	
788	WTSAD090	SAD SERV 8" X 2" DB RNG 8.63-9.62 C900 STD STL AC	12	112.54	1,350.48	
789	WTSAD100	SAD SERV 10" X 1" SE RNG 10.00-10.76 OD STD STL	12	38.67	464.04	
790	WTSAD105	SAD SERV 10" X 1" SB RNG 10.76-11.10 C900 CI	12	136.10	1,633.20	
791	WTSAD110	SAD SERV 10" X 1" SS RNG 11.10-12.12 CI	12	38.67	464.04	
792	WTSAD115	SAD SERV 10" X 1 1/2" DB RNG 11.10-12.12 C900 CI AC	12	133.60	1,603.20	
793	WTSAD120	SAD SERV 10" X 1 1/2" DSRNG 11.10-12.12 CI	12	68.40	820.80	
794	WTSAD125	SAD SERV 10" X 2" DB RNG 10.00-10.75 OD STD STL	12	143.50	1,722.00	
795	WTSAD130	SAD SERV 10" X 2" DBRNG 10.04-12.12 C900 STD STL AC	12	143.50	1,722.00	
796	WTSAD135	SAD SERV 10" X 2" DS RNG 10.04-12.12 STD STL CI	12	68.40	820.80	
797	WTSAD140	SAD SERV 10" X 2" DB RNG 11/10-12.12 C900 AC CI	12	143.50	1,722.00	
798	WTSAD145	SAD SERV 12" X 1" SB RNG 12.00-12.75 OD STD STL	12	80.27	963.24	
799	WTSAD150	SAD SERV 12" X 1" SB RNG 12.62-14.32 STD STL C900	12	146.62	1,759.44	
800	WTSAD155	SAD SERV 12" X 1" SB RNG 13.20-14.38 C900	12	80.27	963.24	
801	WTSAD160	SAD SERV 12" X 2" DB RNG 13.20-14.38 C900	12	163.48	1,961.76	
802	WTSAD165	SADDLE SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900	12	26.35	316.20	
803	WTSAD170	SADDLE, SERVICE PVC 4" X 2" RNG 4.50-5.40	12	65.89	790.68	
804	WTSAD175	SADDLE SERVICE STEEL 2" X 1" RNG 2.375 101N	12	26.35	316.20	
805	WTSP0001	SPOOL DUCTILE IRON 10" X 1" F X F	4	196.25	785.00	
806	WTSP0005	SPOOL DUCTILE IRON 10" X 2" F X F	4	216.30	865.20	865.20
807	WTSP0010	SPOOL DUCTILE IRON 10" X 3" F X F	4	257.61	1,030.44	1,030.44
808	WTSP0015	SPOOL DUCTILE IRON 10" X 4" F X F	4	304.35	1,217.40	1,217.40
809	WTSP0020	SPOOL DUCTILE IRON 10" X 5" F X F	4	351.09	1,404.36	1,404.36
810	WTSP0025	SPOOL DUCTILE IRON 6" X 1" F X F	10	92.39	923.90	923.90
811	WTSP0030	SPOOL DUCTILE IRON 6" X 2" F X F	10	123.91	1,239.10	1,239.10
812	WTSP0035	SPOOL DUCTILE IRON 6" X 3" F X F	10	144.57	1,445.70	1,445.70
813	WTSP0040	SPOOL DUCTILE IRON 6" X 4" F X F	10	169.57	1,695.70	1,695.70
814	WTSP0045	SPOOL DUCTILE IRON 6" X 5" F X F	10	195.65	1,956.50	1,956.50

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
815	WTSP0050	SPOOL DUCTILE IRON 8" X 1' F X F	8	123.91	991.28	991.28
816	WTSP0055	SPOOL DUCTILE IRON 8" X 2' F X F	8	159.78	1,278.24	1,278.24
817	WTSP0060	SPOOL DUCTILE IRON 8" X 3' F X F	8	195.65	1,565.20	1,565.20
818	WTSP0065	SPOOL DUCTILE IRON 8" X 4' F X F	8	227.17	1,817.36	1,817.36
819	WTSP0070	SPOOL DUCTILE IRON 8" X 5' F X F	8	263.04	2,104.32	2,104.32
820	WTSP0075	SPOOL DUCTILE IRON 4" X 1' F X F	10	81.52	815.20	815.20
821	WTSP0080	SPOOL DUCTILE IRON 4" X 2' F X F	10	102.17	1,021.70	1,021.70
822	WTSP0085	SPOOL DUCTILE IRON 4" X 3' F X F	10	123.91	1,239.10	1,239.10
823	WTSP0090	SPOOL DUCTILE IRON 4" X 4' F X F	10	145.65	1,456.50	1,456.50
824	WTSP0095	SPOOL DUCTILE IRON 4" X 5' F X F	10	166.30	1,663.00	1,663.00
825	WTSTR001	STRAINER, 10" METER (BRONZE)	2	3,962.50	7,925.00	
826	WTSTR005	STRAINER, 3" METER (BRONZE)	5	623.80	3,119.00	
827	WTSTR010	STRAINER, 4" METER (BRONZE)	5	955.16	4,775.80	
828	WTSTR015	STRAINER, 6" METER (BRONZE)	5	1,412.26	7,061.30	
829	WTSTR020	STRAINER, 8" METER (BRONZE)	2	3,075.00	6,150.00	
830	WTTAP001	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 10" FLG	2	1,005.39	2,010.78	
831	WTTAP005	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 4" FLG	2	440.55	881.10	
832	WTTAP010	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 6" FLG	2	478.49	956.98	
833	WTTAP015	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X8-1 FLG	2	606.71	1,213.42	
834	WTTAP020	SLEEVE, TAP 4" STAINLESS 5.10-5.30 X 4" FLG	2	375.96	751.92	
835	WTTAP025	SLEEVE, TAP 6" STAINLESS 6.89-7.30 X 4" FLG	2	391.80	783.60	
836	WTTAP030	SLEEVE, TAP 6" STAINLESS 7.05-7.40 X 6" FLG	2	446.42	892.84	
837	WTTAP035	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 4" FLG	2	405.66	811.32	
838	WTTAP040	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 6" FLG	2	451.17	902.34	
839	WTTAP045	SLEEVE, TAP 8" STAINLESS 9.27-9.69 X 8" FLG	2	560.54	1,121.08	
840	WTTAP050	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 4" FLG	2	440.55	881.10	
841	WTTAP055	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 6" FLG	2	478.49	956.98	
842	WTTAP060	SLEEVE, TAP 10" PVC, CI 10.73-11.73 X 8" FLG	2	606.71	1,213.42	
843	WTTAP065	SLEEVE, TAP 10" PVC, CI 11.03-11.47 X 10" FLG	2	1,005.39	2,010.78	
844	WTTAP070	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 4" FLG	2	521.24	1,042.48	
845	WTTAP075	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 6" FLG	2	573.47	1,146.94	
846	WTTAP080	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 8" FLG	2	693.38	1,386.76	
847	WTTAP085	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 10" FLG	2	1,092.08	2,184.16	
848	WTTAP090	SLEEVE, TAP 12" PVC, CI 13.13-13.60 X 12" FLG	2	1,301.01	2,602.02	
849	WTTAP100	SLEEVE, TAP 4" PVC, CI 4.70-4.90 X 4"	2	375.96	751.92	
850	WTTAP105	SLEEVE, TAP 6" PVC, CI 6.59-6.99 X 4"	2	391.80	783.60	
851	WTTAP110	SLEEVE, TAP 6" PVC, CI 6.86-7.16 X 6" FLG	2	446.42	892.84	
852	WTTAP115	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 4" FLG	2	405.66	811.32	
853	WTTAP120	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 6" FLG	2	451.17	902.34	
854	WTTAP125	SLEEVE, TAP 8" PVC, CI 8.98-9.37 X 8" FLG	2	560.54	1,121.08	
855	WTTEE001	TEE DUCTILE IRON 10" X 10" F X F	2	307.24	614.48	
856	WTTEE005	TEE DUCTILE IRON 10" X 10" MJ X F	2	221.87	443.74	
857	WTTEE010	TEE DUCTILE IRON 10" X 6" F X F	2	251.54	503.08	
858	WTTEE015	TEE DUCTILE IRON 10" X 6" MJ X F	2	161.15	322.30	
859	WTTEE020	TEE DUCTILE IRON 10" X 8" F X F	2	264.33	528.66	
860	WTTEE025	TEE DUCTILE IRON 10" X 8" MJ X F	2	174.39	348.78	
861	WTTEE030	TEE DUCTILE IRON 12" X 10" F X F	2	442.83	885.66	
862	WTTEE035	TEE DUCTILE IRON 12" X 10" MJ X F	2	231.00	462.00	
863	WTTEE040	TEE DUCTILE IRON 12" X 12" F X F	2	446.93	893.86	
864	WTTEE045	TEE DUCTILE IRON 12" X 12" MJ X F	2	289.43	578.86	
865	WTTEE050	TEE DUCTILE IRON 12" X 12" F X F	2	446.93	893.86	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
866	WTTEE055	TEE DUCTILE IRON 4" X 4" F X F	2	96.78	193.56	
867	WTTEE060	TEE DUCTILE IRON 4" X 4" MJ X F	2	49.30	98.60	
868	WTTEE065	TEE DUCTILE IRON 6" X 4" F X F	2	133.76	267.52	
869	WTTEE070	TEE DUCTILE IRON 6" X 4" MJ X F	2	78.07	156.14	
870	WTTEE075	TEE DUCTILE IRON 6" X 6" F X F	2	120.98	241.96	
871	WTTEE080	TEE DUCTILE IRON 6" X 6" MJ X F	2	78.07	156.14	
872	WTTEE085	TEE DUCTILE IRON 8" X 6" F X F	2	174.85	349.70	
873	WTTEE090	TEE DUCTILE IRON 8" X 6" MJ X F	2	94.50	189.00	
874	WTTEE095	TEE DUCTILE IRON 8" X 8" F X F	2	201.78	403.56	
875	WTTEE100	TEE DUCTILE IRON 8" X 8" MJ X F	2	120.98	241.96	
876	WTTEE105	TEE DUCTILE IRON 10" X 12" F X F	2	1,193.80	2,387.60	
877	WTTEE110	TEE DUCTILE IRON 10" X 10" BULLHEAD F X F	1	353.33	353.33	
878	WTTEE115	TEE DUCTILE IRON 8" X 10" BULLHEAD F X F	1	443.63	443.63	
879	WTTEE120	TEE DUCTILE IRON 8" X 12" BULLHEAD F X F	1	1,705.73	1,705.73	
880	WTTEE125	TEE, 3/4" X 3/4" GALVANIZED	2	1.16	2.32	
881	WTTEE130	TEE, 1" X 1" GALVANIZED	10	1.89	18.90	
882	WTTEE135	TEE, 1 1/4" X 1 1/4" GALVANIZED	2	2.99	5.98	
883	WTTEE140	TEE, 1 1/2" X 1 1/2" GALVANIZED	10	3.73	37.30	
884	WTTEE145	TEE, 2" X 2" GALVANIZED	10	6.22	62.20	
885	WTTEE150	TEE, 3" X 3" GALVANIZED	2	19.58	39.16	39.16
886	WTTEE155	TEE, 4" X 4" GALVANIZED	2	46.29	92.58	92.58
887	WTTEE160	TEE, 1/2" PVC SLIP	10	0.18	1.80	1.80
888	WTTEE165	TEE, 3/4" PVC SLIP	10	0.21	2.10	2.10
889	WTTEE170	TEE, 1" PVC SLIP	10	0.40	4.00	4.00
890	WTTEE175	TEE, 1 1/2" PVC SLIP	10	0.75	7.50	7.50
891	WTTEE180	TEE, 2" PVC SLIP	10	1.09	10.90	10.90
892	WTUNI001	UNION, 3/4" GALVANIZED	20	3.82	76.40	
893	WTUNI005	UNION, 1" GALVANIZED	20	3.82	76.40	
894	WTUNI010	UNION, 1 1/4" GALVANIZED	6	5.20	31.20	
895	WTUNI015	UNION, 1 1/2" GALVANIZED	20	6.66	133.20	
896	WTUNI020	UNION, 2" GALVANIZED	20	8.89	177.80	
897	WTUNI025	UNION, 3" GALVANIZED	2	35.14	70.28	
898	WTVLV001	VALVE ANGLE METER BALL 3/4" FMIP	12	49.06	588.72	
899	WTVLV005	VALVE ANGLE METER BALL 3/4" PJ	12	61.22	734.64	
900	WTVLV010	VALVE ANGLE METER BALL 1" FMIP	12	73.93	887.16	
901	WTVLV015	VALVE ANGLE METER BALL 1" PJ	12	88.16	1,057.92	
902	WTVLV020	VALVE ANGLE METER BALL 1 1/2" FMIP	12	160.43	1,925.16	
903	WTVLV025	VALVE ANGLE METER BALL 2" FMIP XFLG	12	189.32	2,271.84	
904	WTVLV030	VALVE, 3/4" BALL W/HANDLE FMIP X FMIP	12	41.21	494.52	
905	WTVLV035	VALVE, 1" BALL W/HANDLE FMIP X FMIP	12	61.48	737.76	
906	WTVLV040	VALVE 1 1/2" BALL W/HANDLE FMIP X FMIP	12	125.37	1,504.44	
907	WTVLV045	VALVE, 2" BALL W/HANDLE FMIP X FMIP	12	179.20	2,150.40	
908	WTVLV046	VALVE, 10" BUTTERFLY FLG X MJ	2	1,432.61	2,865.22	
909	WTVLV050	VALVE, 12" BUTTERFLY FLG X FLG	2	1,059.78	2,119.56	
910	WTVLV055	VALVE, 14" BUTTERFLY FLG X FLG	2	1,404.35	2,808.70	2,808.70
911	WTVLV060	VALVE, BALL 1 1/2" FMIP X FMIP	12	117.87	1,414.44	
912	WTVLV065	VALVE, 10" RS GATE FL X FL	2	1,053.68	2,107.36	
913	WTVLV070	VALVE, 12" RS GATE FL X FL	2	1,272.36	2,544.72	
914	WTVLV075	VALVE, 3" RS GATE FL X FL	2	284.08	568.16	
915	WTVLV080	VALVE, 4" RS GATE FL X FL	2	317.47	634.94	
916	WTVLV085	VALVE, 6" RS GATE FL X FL	4	424.21	1,696.84	

HD SUPPLY
 BID PROPOSAL 12-250
 EXHIBIT B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
917	WTVLV090	VALVE, 8" RS GATE FL X FL	4	663.14	2,652.56	
918	WTVLV095	VALVE, 10" RS GATE FLG X MJ	4	1,014.82	4,059.28	
919	WTVLV100	VALVE, 12" RS GATE FLG X MJ	2	1,225.28	2,450.56	
920	WTVLV105	VALVE, 4" RS GATE FLG X MJ	10	305.71	3,057.10	
921	WTVLV110	VALVE, 6" RS GATE FLG X MJ	10	408.61	4,086.10	
922	WTVLV115	VALVE, 8" RS GATE FLG X MJ	10	638.51	6,385.10	
923	WTVLV120	VALVE, 10" RS GATE MJ X MJ	4	1,014.82	4,059.28	
924	WTVLV125	VALVE, 12" RS GATE MJ X MJ	2	1,284.13	2,568.26	
925	WTVLV130	VALVE, 4" RS GATE MJ X MJ	5	320.12	1,600.60	
926	WTVLV135	VALVE, 6" RS GATE MJ X MJ	5	408.61	2,043.05	
927	WTVLV140	VALVE, 8" RS GATE MJ X MJ	5	650.82	3,254.10	
928	WTVLV145	VALVE, 6" RS GATE RT X RT	2	451.03	902.06	
929	WTVLV150	VALVE, 8" RS GATE RT X RT	2	718.97	1,437.94	
930	WTVLV155	VALVE, 3/4" STRAIGHT COMP MTR GLOBE	25	30.68	767.00	
931	WTVLV160	VALVE, 1" STRAIGHT COMP MET GLOBE	25	49.11	1,227.75	
932	WTVLV165	VALVE, 3/4" GATE - RED & WHITE	5	12.14	60.70	
933	WTVLV170	VALVE, 1" GATE - RED & WHITE	5	16.90	84.50	
934	WTVLV175	VALVE, 1 1/2" GATE - RED & WHITE	20	32.08	641.60	
935	WTVLV180	VALVE, 2" GATE - RED & WHITE	20	47.86	957.20	
936	WTVLV181	VALVE, 2 1/2" GATE - RED & WHITE	5	93.47	467.35	
937	WTVLV182	VALVE, 3" GATE - RED & WHITE	5	132.10	660.50	
938	WTVLV185	VALVE, 4" GATE - RED & WHITE - STYLE #206	5	324.36	1,621.80	
939	WTVLV190	VALVE, 4" GATE - RED & WHITE - STYLE #267	5	103.45	517.25	
940	WTVLV195	VALVE, BALL 2" FMIP X FMIP	10	171.72	1,717.20	
941	WTVLV200	VALVE, 1 1/2" HAND FMIP X METER FLANGE	2	129.83	259.66	
942	WTVLV205	VALVE, 1" ANGLE METER BALL VALVE, PJ X 45	25	105.56	2,639.00	
Total Bid					682,048.07	59,792.16



AGREEMENT FOR SPECIAL SERVICES
between
CITY OF TURLOCK
and
R & B COMPANY
for
PIPE & PIPE FITTINGS
CONTRACT NO. 12-076

THIS AGREEMENT is made this 8th day of January, 2013, by and between the **CITY OF TURLOCK**, a municipal corporation of the State of California hereinafter referred to as "CITY" and **R & B COMPANY**, a California Company, hereinafter referred to as "SUPPLIER."

WITNESSETH:

WHEREAS, CITY has a need for pipe & pipe fittings; and

WHEREAS, SUPPLIER has represented itself as duly trained, qualified, and experienced to provide such special service, hereinafter referred to as "Services."

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. SCOPE OF WORK: SUPPLIER shall furnish all labor, equipment, materials and process, implements, tools, and machinery, except as otherwise specified, which are necessary and required to provide the Services and shall perform such special services in accordance with the standards of its profession and the specifications attached hereto as Exhibit A and Exhibit B. SUPPLIER shall provide Services that are acceptable to CITY.

2. PERSONNEL AND EQUIPMENT: SUPPLIER shall provide all personnel needed to accomplish the Services hereunder. SUPPLIER shall additionally acquire, provide, maintain, and repair, at its sole cost and expense, such equipment, materials, and supplies as SUPPLIER shall reasonably require to accomplish said Services.

3. SAFETY REQUIREMENT: All Services and merchandise must comply with California State Division of Industrial Safety orders and O.S.H.A.

4. COMPENSATION: CITY agrees to pay SUPPLIER in accordance with Exhibit B as full remuneration for performing all Services and furnishing all staffing and materials called for in Exhibit A and for performance by SUPPLIER of all of its duties and obligations under this Agreement. In no event shall the sum of this Agreement exceed Fifteen Thousand and No/100^{ths} Dollars (\$15,000.00). SUPPLIER agrees that compensation shall be paid in the manner and at the times set forth below:

(a) Invoices: SUPPLIER shall submit dated invoices to CITY specifying the date, location and service rendered, and the charge therefor.

(b) Payment:

(1) All payments by CITY shall be made in arrears, after satisfactory service, as determined and approved by CITY, has been provided. Payment shall be made by CITY no more than thirty (30) days from CITY's receipt of invoice.

(2) CITY shall normally pay by voucher or check within ten (10) working days after each meeting at which payments can be authorized, provided that CITY receives the invoice at least five (5) working days prior to CITY's meeting date.

(3) If CITY disputes any items on an invoice for a reasonable cause, which includes but is not limited to unsatisfactory service, CITY may deduct that disputed item from the payment, but shall not delay payment for the undisputed portions. The amounts and reasons for such deletions shall be documented to SUPPLIER within fifteen (15) working days after receipt of invoice by CITY. CITY shall assign a sequential reference number to each deletion.

(4) If dispute is settled, payment shall be by voucher or check payable to and mailed to SUPPLIER within five (5) working days of dispute settlement.

(5) CITY reserves the right to only pay for such services rendered to the satisfaction of CITY.

5. TERM OF AGREEMENT: This Agreement shall become effective upon execution and shall continue in full force and effect for a period of six months (6) beginning January 9, 2013 and ending July 8, 2013, subject to CITY's availability of funds.

6. INSURANCE: SUPPLIER shall not commence work under this Agreement until SUPPLIER has obtained CITY's approval regarding all insurance requirements, forms, endorsements, amounts, and carrier ratings, nor shall SUPPLIER allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved. SUPPLIER shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by SUPPLIER, its agents, representatives, employees or subcontractors. Failure to maintain or renew coverage or to provide evidence of renewal may constitute a material breach of contract.

(a) **Minimum Scope of Insurance:** Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability coverage (occurrence Form CG 00 01) with an additional insured endorsement (form CG 20 10 11 85 or its equivalent), to be approved by the City of Turlock.

(b) **Minimum Limits of Insurance:** SUPPLIER shall maintain limits no less than:

(1) General Liability (including operations, products and completed

operations): \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(c) Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either: (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY, its elective and appointive boards, officers, agents, employees, and volunteers; or (b) SUPPLIER shall provide a financial guarantee satisfactory to CITY guaranteeing payment of losses and related investigations, claim administration and defense expenses.

(d) Other Insurance Provisions: The commercial general liability policy shall contain, or be endorsed to contain, the following provisions:

(1) CITY, its elective and appointive boards, officers, agents, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of SUPPLIER, including materials, parts or equipment furnished in connection with such work or operations, which coverage shall be maintained in effect for at least three (3) years following the completion of the work specified in the contract. General liability coverage can be provided in the form of an endorsement to SUPPLIER's insurance (CG 20 10 11 85 or its equivalent), or as a separate Owners Protective Liability policy providing both ongoing operations and completed operations.

(2) For any claims related to this project, SUPPLIER's insurance coverage shall be primary insurance as respects CITY and any insurance or self-insurance maintained by CITY shall be excess of SUPPLIER's insurance and shall not contribute with it.

(3) In the event of cancellation, non-renewal, or material change that reduces or restricts the insurance coverage afforded to CITY under any of the required insurance coverages, the insurer, broker/producer, or SUPPLIER shall provide CITY with sixty (60) days' prior written notice of such action.

(4) Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

(e) Automobile Insurance: SUPPLIER shall furnish CITY with proof of automobile liability coverage and a valid California driver license.

(f) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

(g) Verification of Coverage: SUPPLIER shall furnish CITY with original certificates and endorsements, including amendatory endorsements, effecting coverage required by this Agreement. All certificates and endorsements are to be received and approved by CITY before work commences. CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

(h) Waiver of Subrogation: SUPPLIER hereby agrees to waive subrogation which

any insurer of SUPPLIER may acquire from SUPPLIER by virtue of the payment of any loss. The commercial general liability policy and workers' compensation policy shall be endorsed to contain a waiver of subrogation in favor of CITY for all work performed by SUPPLIER, its agents, employees, independent contractors and subcontractors. SUPPLIER agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation.

(i) Subcontractors: SUPPLIER shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

7. INDEMNIFICATION: SUPPLIER shall indemnify, defend, and hold harmless CITY and its elective and appointive boards, officers, agents, employees, and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of SUPPLIER, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of CITY.

8. INDEPENDENT CONTRACTOR RELATIONSHIP: All acts of SUPPLIER, its agents, officers, and employees and all others acting on behalf of SUPPLIER relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. SUPPLIER, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. SUPPLIER has no authority or responsibility to exercise any rights or power vested in the CITY. No agent, officer, or employee of the CITY is to be considered an employee of SUPPLIER. It is understood by both SUPPLIER and CITY that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or a joint venture.

SUPPLIER, its agents, officers and employees are and, at all times during the terms of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

SUPPLIER shall determine the method, details and means of performing the work and services to be provided by SUPPLIER under this Agreement. SUPPLIER shall be responsible to CITY only for the requirements and results specified in this Agreement, and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the SUPPLIER in fulfillment of this Agreement. SUPPLIER has control over the manner and means of performing the services under this Agreement. SUPPLIER is permitted to provide services to others during the same period service is provided to CITY under this Agreement. If necessary, SUPPLIER has the responsibility for employing other persons or firms to assist SUPPLIER in fulfilling the terms and obligations under this Agreement.

If in the performance of this Agreement any third persons are employed by SUPPLIER, such persons shall be entirely and exclusively under the direction, supervision, and control of SUPPLIER. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the SUPPLIER.

It is understood and agreed that as an independent contractor and not an employee of CITY neither the SUPPLIER or SUPPLIER'S assigned personnel shall have any entitlement as a

CITY employee, right to act on behalf of the CITY in any capacity whatsoever as an agent, or to bind the CITY to any obligation whatsoever.

It is further understood and agreed that SUPPLIER must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of SUPPLIER'S personnel.

As an independent contractor, SUPPLIER hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

9. VOLUNTARY TERMINATION: CITY may terminate this Agreement without cause or legal excuse by providing thirty (30) days' written notice to SUPPLIER.

10. TERMINATION OF STATED EVENT:

(a) Termination on Occurrence of Stated Events. This Agreement shall terminate automatically on the date on which any of the following events occur: (1) bankruptcy or insolvency of SUPPLIER, (2) legal dissolution of SUPPLIER, or (3) death of key principal(s) of SUPPLIER.

(b) Termination by CITY for Default of SUPPLIER. Should SUPPLIER default in the performance of this Agreement or materially breach any of its provisions, at its option CITY may terminate this Agreement by giving written notification to SUPPLIER. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to perform required services or duties, willful destruction of CITY's property by SUPPLIER, dishonesty or theft.

(c) Termination by SUPPLIER for Default of CITY. Should CITY default in the performance of this Agreement or materially breach any of its provisions, at its option SUPPLIER may terminate this Agreement by giving written notice to CITY. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to cooperate reasonably with SUPPLIER, willful destruction of SUPPLIER's property by CITY, dishonesty or theft.

(d) Termination for Failure to Make Agreed-Upon Payments. Should CITY fail to pay SUPPLIER all or any part of the payments set forth in this Agreement on the date due, at its option SUPPLIER may terminate this Agreement if the failure is not remedied within thirty (30) days after SUPPLIER notifies CITY in writing of such failure to pay. The termination date shall be the effective date of the notice.

(e) Termination by CITY for Change of SUPPLIER'S Tax Status. If CITY determines that SUPPLIER does not meet the requirements of federal and state tax laws for independent contractor status, CITY may terminate this Agreement by giving written notice to SUPPLIER. The termination date shall be the effective date of the notice.

(f) In the Event of Termination. If this Agreement is terminated pursuant to this Paragraph, SUPPLIER shall cease all its work on the project as of the termination date and shall see to it that its employees, subcontractors and agents are notified of such termination and cease their work. If CITY so requests, and at CITY's cost, SUPPLIER shall provide sufficient oral or written status reports to make CITY reasonably aware of the status of SUPPLIER'S work on the project. Further, if CITY so requests, and at CITY's cost, SUPPLIER shall deliver to CITY any work products

whether in draft or final form which have been produced to date.

If the Agreement is terminated pursuant to any of the subsections contained in this paragraph, CITY will pay SUPPLIER an amount based on the percentage of work completed on the termination date, this percentage shall be determined by CITY in its sole discretion. If the Agreement is terminated pursuant to the subparagraph entitled Termination by CITY for Default of SUPPLIER, SUPPLIER understands and agrees that CITY may, in CITY's sole discretion, refuse to pay SUPPLIER for that portion of SUPPLIER'S services which were performed by SUPPLIER on the project prior to the termination date and which remain unacceptable and/or not useful to CITY as of the termination date.

11. CONFORMANCE WITH FEDERAL AND STATE LAW: All equipment, supplies and services used by SUPPLIER in the performance of this Agreement shall conform to the laws of the government of the United States and the State of California.

12. NONDISCRIMINATION: In connection with the execution of this Agreement, SUPPLIER shall not discriminate against any employee or applicant for employment because of age, race religion, color, sex, or national origin. SUPPLIER shall take affirmative action to insure that applicants are employed, and the employees are treated during their employment, without regard to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. SUPPLIER shall also comply with the requirement of Title VII of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, SUPPLIER shall comply with the provisions of Section 1735 of the California Labor Code.

13. TIME: Time is of the essence in this Agreement.

14. ENTIRE AGREEMENT AND MODIFICATION: This Agreement supersedes all previous Agreements and constitutes the entire understanding of the parties hereto. SUPPLIER shall be entitled to no other benefits than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. SUPPLIER specifically acknowledges that in entering into and executing this Agreement, SUPPLIER relies solely upon the provisions contained in this Agreement and no others.

15. OBLIGATIONS OF SUPPLIER: Throughout the term of this Agreement, SUPPLIER shall possess, or secure all licenses, permits, qualifications and approvals legally required to conduct business. SUPPLIER warrants that it has all of the necessary professional capabilities and experience, as well as all tools, instrumentalities, facilities and other resources necessary to provide the CITY with the services contemplated by this Agreement. SUPPLIER further represents that it will follow the best current, generally accepted and professional practices to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding this project.

16. OWNERSHIP OF DOCUMENTS: All reports, data, drawings, plans, designs, specifications, graphics, calculations, working papers, models, flow diagrams, visual aids, and other incidental work or materials furnished hereunder shall become and remain the property of the CITY, and may be used by CITY as it may require without any additional cost to CITY. No reports

shall be used by the SUPPLIER for purposes other than this contract without the express prior written consent of CITY.

17. NEWS AND INFORMATION RELEASE: SUPPLIER agrees that it will not issue any news releases in connection with either the award of this Agreement, or any subsequent amendment of or efforts under this Agreement, without first obtaining review and approval of said news releases from CITY through the City Manager.

18. INTEREST OF SUPPLIER: SUPPLIER warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. SUPPLIER warrants that, in performance of this Agreement, SUPPLIER shall not employ any person having any such interest. SUPPLIER agrees to file a Statement of Economic Interests with the City Clerk at the start and end of this contract if so required at the option of CITY.

19. AMENDMENTS: Both parties to this Agreement understand that it may become desirable or necessary during the execution of this Agreement, for CITY or SUPPLIER to modify the scope of services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with CITY and the change and cost shall be memorialized in a written amendment to the original contract prior to the performance of the additional work.

Until a change order is so executed, CITY will not be responsible to pay any charges SUPPLIER may incur in performing such additional services, and SUPPLIER shall not be required to perform any such additional services.

20. PATENT/COPYRIGHT MATERIALS: Unless otherwise expressly provided in the contract, SUPPLIER shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. SUPPLIER shall furnish a warranty of such right to use to CITY at the request of CITY.

21. CERTIFIED PAYROLL REQUIREMENT: For SUPPLIERS performing field work on public works contracts on which prevailing wages are required, SUPPLIER shall comply with the provisions of Section 1776 of the California Labor Code, regarding payroll records, and shall require its subcontractors to comply with that section as may be required by law.

22. PARTIAL INVALIDITY: If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

23. WAIVER: The waiver by any party to this Agreement of a breach of any provision hereof shall be in writing and shall not operate or be construed as a waiver of any other or subsequent breach hereof unless specifically stated in writing.

24. AUDIT: CITY's duly authorized representative shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify SUPPLIER'S charges to CITY under this Agreement.

SUPPLIER agrees to retain reports, records, documents, and files related to charges under this Agreement for a period of four (4) years following the date of final payment for SUPPLIER services. CITY's representative shall have the right to reproduce any of the aforesaid documents.

25. GOVERNING LAW: This Agreement shall be governed according to the laws of the State of California.

26. HEADINGS NOT CONTROLLING: Headings used in the Agreement are for reference purposes only and shall not be considered in construing this Agreement.

27. COMPLIANCE WITH LAWS: SUPPLIER shall insure compliance with all safety and hourly requirements for employees, in accordance with federal, state, and county safety and health regulations and laws. SUPPLIER shall fully comply with all applicable federal, state, and local laws, ordinances, regulations and permits.

28. CITY BUSINESS LICENSE: SUPPLIER will have a City of Turlock business license.

29. ASSIGNMENT: This Agreement is binding upon CITY and SUPPLIER and their successors. Except as otherwise provided herein, neither CITY nor SUPPLIER shall assign, sublet, or transfer interest in this Agreement or any part thereof without the prior written consent of the other.

30. RECORD INSPECTION AND AUDIT: SUPPLIER shall maintain adequate records to permit inspection and audit of SUPPLIER's time and material charges under this Agreement. SUPPLIER shall make such records available to CITY during normal business hours upon reasonable notice. Such records shall be turned over to CITY upon request.

31. EXCLUSIVE USE: Services provided within the scope of this Agreement are for the exclusive use of CITY and SUPPLIER agrees that, until final approval by CITY, all data, plans, specifications, reports, and other documents will not be released to third parties by SUPPLIER without the prior written consent of CITY.

32. EMPLOYMENT OF CITY OFFICIAL OR EMPLOYEE: SUPPLIER shall employ no CITY official or employee in the work performed pursuant to this Agreement. No officer or employee of CITY shall have any financial interest in this Agreement in violation of California Government Code Sections 1090 *et seq.*; nor shall CITY violate any provision of its Conflict of Interest Code adopted pursuant to the provisions of California Government Code Sections 87300 *et seq.*

33. NOTICE: Any and all notices permitted or required to be given hereunder shall be deemed duly given and effective (1) upon actual delivery, if delivery is by hand; or (2) five (5) days after delivery into the United States mail, if delivery is by postage paid, registered, or certified (return receipt requested) mail. Each such notice shall be sent to the parties at the address respectively indicated below or to any other address as the respective parties may designate from time to time:

for SUPPLIER: **R & B COMPANY**
 ATTENTION: DAVE MOORE
 1268 VANDERBILT CIRCLE
 MANTECA, CA 95337
 PHONE: (209) 823-7500
 FAX: (209) 823-7500
 EMAIL: dmoore@rbcompany.com

for CITY:

CITY OF TURLOCK
ATTN: LARRY GILLEY
156 SOUTH BROADWAY, SUITE 270
TURLOCK, CALIFORNIA 95380-5454
PHONE: (209) 668-5599 Ext. 4442
FAX: (209) 668-5695

34. EXTENSION OF AGREEMENT: CITY may elect to extend this Agreement for three (3) additional six months terms, on the same terms and conditions, upon providing written notice to SUPPLIER thirty (30) days prior to the expiration of this Agreement. On each anniversary date, SUPPLIER will be allowed to increase prices. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in SUPPLIER's published prices, whichever is lower. In all cases, CITY may cancel the contract if a requested price increase is not acceptable.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by and through their respective officers thereunto duly authorized.

CITY OF TURLOCK, a municipal corporation

PACE SUPPLY

By: _____
Roy W. Wasden, City Manager

By: _____

Date: _____

Title: _____

APPROVED AS TO FORM:

Print name: _____

By: _____
Phaedra A. Norton, City Attorney

Date: _____

ATTEST:

By: _____
Kellie E. Weaver, City Clerk

EXHIBIT 'A'

PIPE AND PIPE FITTINGS

SPECIFICATIONS

1.1 SCOPE OF WORK

The City of Turlock has shown on the bid proposal, Exhibit "B", and the quantities of materials that it expects to be purchase in the next fiscal year. The City anticipates it will need most of the materials shown on the bid proposal, Exhibit "B" form, and there may be greater or lesser amounts purchased. Materials will be ordered on an as "NEEDED BASIS" to maintain inventory.

NOTE: The quantities stated on the bid proposal, Exhibit B, are estimates, based on historical averages. The City neither implies nor guarantees a specific level of usage, if any, under resultant order.

The contract will be for a six (6) months period, and shall commence upon notification of award.

1.2 SPECIFICATION OF MATERIALS

All fittings supplied for use in the City must meet the appropriate American Water Works Association (AWWA) standards.

Prospective vendors must prove beyond any doubt to the City Purchasing Officer that they are duly qualified, capable, bondable, etc. to fulfill and abide by the specifications herein listed.

- 1) When Supplier cannot abide by terms and conditions in fulfilling the contract, Supplier must supply service or supplies from other sources at the contract price. If Supplier delays in the above, the City reserves the right to purchase on the open market and charge Supplier the difference between contract price and the purchase price.
- 2) The contract shall include the following terms and conditions:
 - a) Annual contract purchase orders will be issued for each City departments authorized to place orders against this annual contract.
 - b) All invoices must be submitted in duplicate and show each purchase order number and corresponding to the City departments. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts, in terms of percentage, and net prices must be shown. If prices are based on list prices, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check.
 - c) Bidders' facilities and equipment will be a determining factor in making the bid award. All bidders shall be subject to inspection of their facilities and equipment.

- 3) **Revision of Unit Price**
It is agreed that bid price may be superseded during the contract period only if such price revisions are the result of a general industry price revision. (Note: Discount accepted, as parts of this bid are not subject to revision) A written notice stipulating in detail the price revision must be furnished and approved by the City before revised prices go into effect.
- 4) The City reserves the right to extend the term of the contract in 30 day increments, not to exceed 90 days total with written notice to the vendor; provided, that the City shall give the vendor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the City to an extension.

1.3 Substitute Materials as "EQUAL": Brand names, where used, are a means of establishing quality, style and suitability. Bidders are advised that after agreement is awarded, alternates may be offered, however, they are to be supported by literature, which fully describes items that are offered. The burden of proof and cost of analysis to determine equality shall be borne by the bidder. No substitutes will be considered on the items indicating brand names for purpose of bid evaluation.

1.4 Placing Orders: Orders will be placed by the following process:

- a) The ordering department or respective Agency will call or fax on an as "Needed basis".
- b) The Supplier will check with the ordering department on a weekly basis.
- c) The Supplier shall be required to supply all materials listed on bid proposal, Exhibit "B" and all items available in the Supplier's general catalog. No minimum charge for material or minimum material quantities will be allowed. No substitutions will be allowed unless previously approved by the Utilities Maintenance Manager or his designee.

1.5 Delivery: The Supplier shall be required to deliver the materials requested by each respective Agency, to the required delivery point, within Ten (10) business day after order is placed, without additional transportation charges. All material shall be packaged to protect them from damage, and delivered F.O.B. destination.

1.6 Delivery of Order: Each delivery shall include a packing slip so as to show the items delivered and those items back ordered.

1.7 Back Orders: All back order item from bid proposal, Attachment "B" are to be minimal but shall not exceed ten (10) working days from time of order to delivery. Special order items from the Supplier's catalog shall not exceed thirty (30) calendar days from time of order to delivery.

1.8 Returns: City department will notify the Supplier within five (5) working days after receipt of any incorrectly ordered, delivered, or defective material. The Supplier will provide the department with a return authorization, and the item(s) to be returned to Supplier will be

picked up on their next day of delivery. No service charges or restocking fees will be assessed by the Supplier to the City.

- 1.9 Invoicing:** The Supplier shall furnish invoices in duplicate to the City Accounts Payable Clerk showing the date, and itemized order of units ordered, unit price, extended price, state sales tax and total.

RB Company
 Bid Proposal 12-320
 Exhibit B

BIDDER'S NAME				RB CO Manteca, CA		
Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
1	CLBUS001	BUSHING, JOINTS 4" J BUSHING (SDR 26)	20	4.45	89.00	
2	CLBUS005	BUSHING, JOINTS 4" B BUSHING (C 900)	20	4.45	89.00	
3	CLBUS010	BUSHING, JOINTS 6" J BUSHING (SDR 26)	20	6.38	127.60	
4	CLBUS015	BUSHING, JOINTS 6" B BUSHING (C 900)	20	6.38	127.60	
5	CLBUS020	BUSHING, JOINTS 8" J BUSHING (SDR 26)	6	10.75	64.50	
6	CLBUS025	BUSHING, JOINTS 8" BUSHING (C 900)	6	10.75	64.50	
7	CLBUS030	BUSHING, JOINTS 10" J BUSHING (SDR 26)	2	27.25	54.50	
8	CLBUS035	BUSHING, JOINTS 10" B BUSHING (C 900)	2	27.25	54.50	
9	CLBUS040	BUSHING, JOINTS 12" J BUSHING (SDR 26)	2	28.75	57.50	
10	CLBUS045	BUSHING, JOINTS 12" B BUSHING (C 900)	2	28.75	57.50	
11	CLBUS050	BUSHING, JOINTS 14" J BUSHING (SDR 26)	2	31.00	62.00	
12	CLBUS055	BUSHING, JOINTS 14" B BUSHING (C 900)	2	31.00	62.00	
13	CLBUS060	BUSHING, JOINTS 16" J BUSHING (SDR 26)	2	32.00	64.00	
14	CLBUS065	BUSHING, JOINTS 16" B BUSHING (C 900)	2	32.00	64.00	
15	CLCAA001	PLUG 4" A.B.S. CAP THREADED	50	2.50	125.00	
16	CLCOM001	4" T-Y LONG TURN ALL HUB	50	19.25	962.50	
17	CLCOU001	COUPLER, 4" JOINTS RUBBER CALDER, CLAY TO CLAY	100	8.45	845.00	
18	CLCOU005	COUPLER, 4" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	17.75	355.00	
19	CLCOU010	COUPLER, 6" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	31.50	630.00	
20	CLCOU015	COUPLER, 8" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	47.50	950.00	
21	CLCOU020	COUPLER, 10" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	63.20	758.40	
22	CLCOU025	COUPLER, 12" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	73.25	879.00	
23	CLCOU030	COUPLER, 14" JOINTS SHEAR COUPLER, CLAY TO CLAY	6	79.25	475.50	
24	CLCOU035	COUPLER, 16" JOINTS SHEAR COUPLER, CLAY TO CLAY	2	86.25	172.50	
25	CLCOU040	COUPLER, 3" STAINLESS CAST	12	3.47	41.64	41.64
26	CLCOU045	COUPLER, 4" STAINLESS CAST	12	4.10	49.20	49.20
27	CLCOU050	COUPLER, 6" STAINLESS CAST	12	10.25	123.00	123.00
28	CLCOU055	COUPLER, 8" STAINLESS CAST	12	19.90	238.80	238.80
29	CLCOU060	COUPLER, 4" X 3" CALDER	12	7.40	88.80	
30	CLCOU065	COUPLER, 4" X 3" ABS REDUCER (20 PER BOX)	20	6.60	132.00	
31	CLCOU070	COUPLER, 4" SDR X ABS TRANSITION	50	7.20	360.00	
32	CLCOU075	COUPLER, 4" ABS SLIP X FM THREAD	50	4.80	240.00	
33	CLCOU076	COUPLER, 4" RUBBER CALDER CLAY TO AC	20	6.50	130.00	
34	CLCOU080	COUPLER, 4" ABS SPIGOT X FM THREAD	20	5.10	102.00	102.00
35	CLCOU085	COUPLER, 4" ABS SLIP X SLIP	50	3.50	175.00	175.00
36	CLCOU090	COUPLER, 4" RUBBER CALDER CLAY TO PLASTIC	50	5.50	275.00	
37	CLCOU100	COUPLER, 4" C-900 X SDR 26 TRANSITION BELL TO BELL	10	23.50	235.00	
38	CLCOU105	COUPLER, 4" C-900 BELL X SDR 26 SPIGOT TRANSITION	10	22.50	225.00	
39	CLCOU110	HARD COUPLING, 4" SDR TO ABS TRANSITION	30	3.05	91.50	91.50
40	CLELB001	ELBOW 4" ABS HUB/HUB 22 1/2 DEGREE	25	12.50	312.50	
41	CLELB005	ELBOW 4" ABS HUB/HUB 45 DEGREE	25	7.15	178.75	
42	CLELB010	ELBOW 4" ABS HUB/HUB 90 DEGREE	25	8.50	212.50	
43	CLELB015	ELBOW 10" C-900 22 1/2 BELL TO BELL	2	352.00	704.00	
44	CLELB020	ELBOW 10" C-900 45 BELL TO BELL	2	354.00	708.00	
45	CLELB025	ELBOW 10" C-900 90 BELL TO BELL	2	447.00	894.00	
46	CLELB030	ELBOW 12" C-900 22 1/2 BELL TO BELL	2	563.00	1,126.00	
47	CLELB035	ELBOW 12" C-900 45 BELL TO BELL	2	549.00	1,098.00	
48	CLELB040	ELBOW 12" C-900 90 BELL TO BELL	2	742.78	1,485.56	
49	CLELB045	ELBOW 6" C-900 22 1/2 BELL TO BELL	6	78.00	468.00	
50	CLELB050	ELBOW 6" C-900 45 BELL TO BELL	6	78.00	468.00	

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
51	CLELB055	ELBOW 6" C-900 90 BELL TO BELL	6	80.00	480.00	
52	CLELB060	ELBOW 8" C-900 22 1/2 BELL TO BELL	6	149.00	894.00	
53	CLELB065	ELBOW 8" C-900 45 BELL TO BELL	6	149.00	894.00	
54	CLELB070	ELBOW 8" C-900 90 BELL TO BELL	6	156.00	936.00	
55	CLELB075	ELBOW 4" SDR26 RINGTITE 22 1/2 DEGREE	25	5.60	140.00	140.00
56	CLELB080	ELBOW 4" SDR26 RINGTITE 45 DEGREE	25	5.70	142.50	
57	CLELB085	ELBOW 4" SDR26 RINGTITE 90 DEGREE	25	13.25	331.25	
58	CLELB090	ELBOW 4" ABS STREET 22 1/2 DEGREE	25	13.40	335.00	
59	CLELB095	ELBOW 4" ABS STREET 45 DEGREE	25	6.65	166.25	
60	CLELB100	ELBOW 4" ABS STREET 90 DEGREE	25	10.10	252.50	
61	CLELB105	ELBOW 4" C-900 22 1/2 BELL TO BELL	6	47.00	282.00	
62	CLELB110	ELBOW 4" C-900 45 BELL TO BELL	6	45.00	270.00	
63	CLELB115	ELBOW 4" SDR26 STREET 22 1/2 DEGREE	6	5.30	31.80	
64	CLELB120	ELBOW 4" SDR26 STREET 45 DEGREE	6	5.50	33.00	
65	CLFRA001	FRAME #2 CATCH BASIN	10	132.00	1,320.00	
66	CLGRA001	GRATE #1 CATCH BASIN	6	198.00	1,188.00	1,188.00
67	CLGRA005	GRATE #2 CATCH BASIN	10	234.00	2,340.00	2,340.00
68	CLINS001	INSERT, RUBBER 4" VCP TO ABS	5	4.40	22.00	
69	CLINS005	INSERT, RUBBER 6" VCP TO ABS	5	6.38	31.90	31.90
70	CLINS010	INSERT, RUBBER 4" VCP TO BALD CAST	5	4.40	22.00	22.00
71	CLINS015	INSERT, RUBBER 6" VCP TO BALD CAST	5	6.38	31.90	31.90
72	CLINS020	INSERT, RUBBER 8" VCP TO BALD CAST	5	10.75	53.75	53.75
73	CLINS025	INSERT, RUBBER 10" VCP TO CLASS 150	5	27.25	136.25	136.25
74	CLINS030	INSERT, RUBBER 12" VCP TO CLASS 150	5	28.75	143.75	143.75
75	CLINS035	INSERT, RUBBER 15" VCP TO CLASS 150	2	31.00	62.00	62.00
76	CLINS040	INSERT, RUBBER 18" VCP TO CLASS 150	2	35.00	70.00	70.00
77	CLINS045	INSERT, RUBBER 8" VCP TO CLASS 150	5	10.75	53.75	53.75
78	CLINS050	INSERT, RUBBER 10" VCP TO TRANSITE	5	27.25	136.25	136.25
79	CLINS055	INSERT, RUBBER 8" VCP TO CAST IRON	5	10.75	53.75	53.75
80	CLINS060	INSERT, RUBBER 4" VCP TO TRANSITE	5	4.40	22.00	22.00
81	CLINS065	INSERT, RUBBER 6" VCP TO TRANSITE	5	6.38	31.90	31.90
82	CLINS070	INSERT, RUBBER 8" VCP TO TRANSITE	5	10.75	53.75	53.75
83	CLMNH001	MANHOLE HOOK 27" X 5/8"	5	32.00	160.00	160.00
84	CLMNH005	MANHOLE HOOK 33" X 5/8"	5	41.00	205.00	
85	CLMAN001	MANHOLE RING & COVER MARKED SEWER	12	221.00	2,652.00	2,652.00
86	CLMAN005	MANHOLE RING & COVER MARKED STORM	12	221.00	2,652.00	2,652.00
87	CLMAN006	MANHOLE RING EXTENSION 1 1/2"	4	61.00	244.00	244.00
88	CLMAN007	MANHOLE RING EXTENSION 2"	4	65.00	260.00	260.00
89	CLMAN010	MANHOLE, 1 FOOT BARREL	3	65.20	195.60	195.60
90	CLMAN015	MANHOLE, 2 FOOT BARREL	3	129.00	387.00	387.00
91	CLMAN020	MANHOLE, 3 FOOT BARREL	2	195.00	390.00	390.00
92	CLMAN025	MANHOLE, 4 FOOT BARREL	2	259.00	518.00	518.00
93	CLMAN030	MANHOLE, 1 FOOT CONE	4	97.00	388.00	388.00
94	CLMAN035	MANHOLE, 2 FOOT CONE	4	129.00	516.00	516.00
95	CLMAN040	MANHOLE, 3 FOOT CONE	3	194.00	582.00	582.00
96	CLMAN041	MANHOLE, 2" GRADE RING	20	16.00	320.00	320.00
97	CLMAN045	MANHOLE, 3" GRADE RING	20	24.00	480.00	480.00
98	CLMAN050	MANHOLE, 6" GRADE RING	15	48.00	720.00	
99	CLORI001	O-RING 10" RUBBER FOR PLASTIC TO CONCRETE	2	8.00	16.00	
100	CLORI005	O-RING 12" RUBBER FOR PLASTIC TO CONCRETE	2	9.00	18.00	
101	CLORI010	O-RING 15" RUBBER FOR PLASTIC TO CONCRETE	2	10.00	20.00	
102	CLORI015	O-RING 18" RUBBER FOR PLASTIC TO CONCRETE	2	15.00	30.00	30.00

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
103	CLORI020	O-RING 6" RUBBER FOR PLASTIC TO CONCRETE	2	5.00	10.00	10.00
104	CLORI025	O-RING 8" RUBBER FOR PLASTIC TO CONCRETE	2	6.00	12.00	12.00
105	CLPIP001	PIPE 4" ABS	300	3.41	1,023.00	
106	CLPIP005	PIPE 4" SDR26	400	1.22	488.00	
107	CLPIP010	PIPE 6" SDR26	200	2.62	524.00	
108	CLPIP015	PIPE 8" SDR26	200	4.74	948.00	
109	CLPIP020	PIPE 10" SDR26	60	7.42	445.20	
110	CLPIP025	PIPE 12" SDR26	60	10.57	634.20	
111	CLPIP060	PIPE 4" CAST IRON NO HUB	100	8.45	845.00	
112	CLPIP065	PIPE 6" CAST IRON NO HUB	100	13.80	1,380.00	
113	CLPLG001	4" TEST PLUG	12	8.50	102.00	
114	CLPLG005	6" TEST PLUG	12	18.00	216.00	
115	CLPLG010	PLUG 10" SPEEDSEAL STOPPER	4	21.00	84.00	
116	CLPLG015	PLUG 12" SPEEDSEAL STOPPER	4	27.00	108.00	
117	CLPLG020	PLUG 4" SPEEDSEAL STOPPER	4	7.75	31.00	
118	CLPLG025	PLUG 6" SPEEDSEAL STOPPER	4	11.70	46.80	
119	CLPLG030	PLUG 8" SPEEDSEAL STOPPER	4	19.00	76.00	
120	CLRED001	REDUCER 10" X 6" VCP SPEED SEAL	2	175.00	350.00	350.00
121	CLRED005	REDUCER 12" X 10" VCP SPEED SEAL	2	320.00	640.00	
122	CLRED010	REDUCER 8" X 6" VCP SPEED SEAL	2	67.00	134.00	134.00
123	CLTEE001	4" TAP-N-TEE SADDLE FITTING	10	72.00	720.00	
124	CLTEE005	TEE 4" X 8" INSERT A TEE FOR C900	2	91.00	182.00	
125	CLTEE010	TEE 4" X 10" X 12" INSERT A TEE FOR C900	2	101.00	202.00	
126	CLTEE015	TEE 4" X 8" INSERT A TEE FOR PVC	2	91.00	182.00	
127	CLTEE020	TEE 4" X 10" X 12" INSERT A TEE FOR PVC	2	101.00	202.00	
128	CLTEE025	TEE 4" X 15" INSERT A TEE FOR VCP	6	77.00	462.00	
129	CLTEE030	TEE 4" X 8" INSERT A TEE FOR VCP	6	77.00	462.00	
130	CLTEE035	TEE 4" X 10" & 12" INSERT A TEE FOR VCP	6	87.00	522.00	
131	CLWYE001	4" SDR26 WYE ALL HUB	6	16.50	99.00	
132	CLWYE010	4" C900 WYE ALL HUB	6	0.00	0.00	0.00
133	CLWYE015	12" X 4" SDR26 WYE ALL HUB	6	105.00	630.00	
134	CLWYE020	10" X 4" SDR26 WYE ALL HUB	6	77.00	462.00	
135	CLWYE025	8" X 4" SDR26 WYE ALL HUB	6	30.00	180.00	180.00
136	CLWYE030	6" X 4" SDR26 WYE ALL HUB	6	21.00	126.00	126.00
137	CLWYE035	6" X 4" C900 WYE ALL HUB	6	46.00	276.00	
138	WTADA001	ADAPTER 3/4" BRASS FMIP X PJ	20	12.92	258.40	
139	WTADA005	ADAPTER 3/4" BRASS MIP X PJ	20	13.20	264.00	
140	WTADA010	ADAPTER 1" BRASS FMIP X PJ	20	16.25	325.00	325.00
141	WTADA015	ADAPTER 1" BRASS MIP X PJ	20	19.00	380.00	380.00
142	WTADA020	ADAPTER 1 1/2" BRASS FMIP X PJ	20	44.25	885.00	885.00
143	WTADA025	ADAPTER 1 1/2" BRASS MIP X PJ	20	34.50	690.00	
144	WTADA030	ADAPTER 2" BRASS FMIP X PJ	20	52.75	1,055.00	
145	WTADA035	ADAPTER 2" BRASS MIP X PJ	20	50.25	1,005.00	
146	WTADA040	ADAPTER DUCTILE IRON 10" F X MJ	4	91.00	364.00	
147	WTADA045	ADAPTER DUCTILE IRON 12" F X MJ	4	116.00	464.00	
148	WTADA050	ADAPTER DUCTILE IRON 14" F X MJ	2	185.00	370.00	
149	WTADA055	ADAPTER DUCTILE IRON 6" F X MJ	20	34.00	680.00	680.00
150	WTADA060	ADAPTER DUCTILE IRON 4" F X MJ	10	24.00	240.00	240.00
151	WTADA065	ADAPTER DUCTILE IRON 8" F X MJ	10	52.00	520.00	520.00
152	WTADA070	ADAPTER PVC 3/4" SLIP X MIPT SCHEDULE 80	100	1.95	195.00	
153	WTADA075	ADAPTER PVC 3/4" SLIP X 1" MIPT SCHEDULE 80	100	4.15	415.00	
154	WTADA080	ADAPTER PVC 1" SLIP X MIPT SCHEDULE 80	200	3.37	674.00	

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
155	WTADA085	ADAPTER PVC 1 1/2" SLIP X MIPT SCHEDULE 80	100	5.50	550.00	
156	WTADA090	ADAPTER PVC 2" SLIP X MIPT SCHEDULE 80	100	8.15	815.00	
157	WTADA095	METER ADAPTERS 3/4" TO 1" FORD A34	10	11.23	112.30	
158	WTBFL001	BACKFLOW ASSEMBLY 3/4" DOUBLE CHECK	10	85.00	850.00	
159	WTBFL005	BACKFLOW ASSEMBLY 1" DOUBLE CHECK	10	92.00	920.00	
160	WTBFL010	BACKFLOW ASSEMBLY 1 1/2" DOUBLE CHECK	10	231.00	2,310.00	
161	WTBFL015	BACKFLOW ASSEMBLY 2" DOUBLE CHECK	10	276.00	2,760.00	
162	WTBFL020	BACKFLOW ASSEMBLY 3" DOUBLE CHECK	2	894.00	1,788.00	
163	WTBFL025	BACKFLOW ASSEMBLY 4" DOUBLE CHECK	3	1,051.00	3,153.00	
164	WTBFL030	BACKFLOW ASSEMBLY 6" DOUBLE CHECK	2	1,641.00	3,282.00	
165	WTBFL035	BACKFLOW ASSEMBLY 8" DOUBLE CHECK	2	3,083.00	6,166.00	6,166.00
166	WTBFL040	BACKFLOW ASSEMBLY 10" DOUBLE CHECK	2	4,987.00	9,974.00	
167	WTBFL045	BACKFLOW ASSEM 3" DOUBLE CHECK DET ASSEMBLY	2	1,207.00	2,414.00	2,414.00
168	WTBFL050	BACKFLOW ASSEM 4" DOUBLE CHECK DET ASSEMBLY	4	1,290.00	5,160.00	5,160.00
169	WTBFL055	BACKFLOW ASSEM 6" DOUBLE CHECK DET ASSEMBLY	4	1,946.00	7,784.00	7,784.00
170	WTBFL060	BACKFLOW ASSEM 8" DOUBLE CHECK DET ASSEMBLY	4	3,412.00	13,648.00	13,648.00
171	WTBFL065	BACKFLOW ASSEM 10" DOUBLE CHECK DET ASSEMBLY	2	5,319.00	10,638.00	10,638.00
172	WTBFL070	BACKFLOW ASSEMBLY PVB 3/4"	4	45.00	180.00	
173	WTBFL075	BACKFLOW ASSEMBLY PVB 1"	12	50.00	600.00	
174	WTBFL080	BACKFLOW ASSEMBLY PVB 1 1/4"	2	206.00	412.00	
175	WTBFL085	BACKFLOW ASSEMBLY PVB 1 1/2"	12	216.00	2,592.00	
176	WTBFL090	BACKFLOW ASSEMBLY PVB 2"	12	246.00	2,952.00	
177	WTBFL095	BACKFLOW ASSEMBLY 3/4" REDUCED PRESSURE	6	199.00	1,194.00	
178	WTBFL100	BACKFLOW ASSEMBLY 1" REDUCED PRESSURE	15	211.00	3,165.00	3,165.00
179	WTBFL105	BACKFLOW ASSEMBLY 1 1/2" REDUCED PRESSURE	12	378.00	4,536.00	
180	WTBFL110	BACKFLOW ASSEMBLY 2" REDUCED PRESSURE	12	419.00	5,028.00	
181	WTBFL115	BACKFLOW ASSEMBLY 3" REDUCED PRESSURE	2	1,091.00	2,182.00	
182	WTBFL120	BACKFLOW ASSEMBLY 4" REDUCED PRESSURE	2	1,279.00	2,558.00	
183	WTBFL125	BACKFLOW ASSEMBLY 6" REDUCED PRESSURE	2	2,197.00	4,394.00	
184	WTBFL130	BACKFLOW ASSEMBLY 8" REDUCED PRESSURE	2	4,217.00	8,434.00	
185	WTBLNK001	BLANKET - 3/4 - 1"	15	74.00	1,110.00	
186	WTBLNK005	BLANKET - 1 1/2 - 2"	15	96.00	1,440.00	
187	WTBLNK010	BLANKET - 3 - 4"	6	510.00	3,060.00	
188	WTBOL000	BOLT UP SET 3"	20	5.00	100.00	
189	WTBOL001	BOLT UP SET 4"	20	6.00	120.00	
190	WTBOL005	BOLT UP SET 6" & 8"	20	8.00	160.00	
191	WTBOL010	BOLT UP SET 10" & 12"	20	16.00	320.00	
192	WTBOL015	BOLT, MACHINE 3/4" X 4" & NUTS	100	1.40	140.00	
193	WTBOL020	BOLT, MACHINE 5/8" X 2 1/2" & NUTS	50	0.77	38.50	
194	WTBOL025	BOLT, MACHINE 5/8" X 2 1/4" & NUTS	50	0.75	37.50	
195	WTBOL030	BOLT, MACHINE 5/8" X 3" & NUTS	100	0.81	81.00	
196	WTBOL031	5/8" X 11 NUTS	100	0.15	15.00	
197	WTBOL035	BOLT, MACHINE 7/8" X 4" & NUTS	100	1.94	194.00	
198	WTBOL040	BOLT, MJ TEE HEAD 3/4" X 3 1/2" & NUTS	50	2.57	128.50	
199	WTBOL045	BOLT, MJ TEE HEAD 3/4" X 4" & NUTS+C58	200	2.65	530.00	
200	WTBOL050	BOLT, DILLY LUG	30	5.25	157.50	
201	WTBOL055	BOLT, MACHINE .5 X 2.5 (1/2" X 2 1/2")	50	0.41	20.50	
202	WTBOL060	BOLT, MACHINE .5 X 2.25 (1/2" X 2 1/4")	50	0.40	20.00	
203	WTBOL065	BOLT, MACHINE .5 X 2 (1/2" X 2")	50	0.38	19.00	
204	WTBOL070	BOLT, MACHINE .75 X 2.5 (3/4" X 2 1/2")	50	1.14	57.00	
205	WTBOL075	BOLT, MACHINE .75 X 3.5 (3/4" X 3 1/2")	50	1.30	65.00	
206	WTBOL080	BOLT, MACHINE .625 X 2 (5/8" X 2")	50	0.73	36.50	

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
207	WTBOX001	BOX, B16 UTILITY	40	21.25	850.00	
208	WTBOX005	BOX, B36 UTILITY	30	32.75	982.50	
209	WTBOX010	BOX, B40 UTILITY	2	92.50	185.00	
210	WTBOX015	BOX, B44 UTILITY	2	97.25	194.50	194.50
211	WTBOX020	BOX, B48 UTILITY	2	114.25	228.50	228.50
212	WTBOX025	BOX, B52 UTILITY	2	143.25	286.50	286.50
213	WTBOX030	BOX COVER C.I. WATER B16C	10	58.75	587.50	587.50
214	WTBOX035	BOX COVER, BOX B16-61D STEEL CHECKER PLATE	10	91.70	917.00	
215	WTBOX040	BOX COVER, B16 D CONCRETE	10	17.75	177.50	177.50
216	WTBOX045	BOX COVER, B36-61G STEEL CHECKER PLATE	10	147.25	1,472.50	
217	WTBOX046	BOX COVER, B36-G CONCRETE W/ CI READING LID	10	39.50	395.00	395.00
218	WTBOX050	BOX COVER, B40-61G STEEL CHECKER PLATE	2	216.50	433.00	
219	WTBOX055	BOX COVER, B40-M W/10" X 16" CONC LID	2	95.75	191.50	191.50
220	WTBOX060	BOX COVER, B44-62G STEEL CHECKER PLATE	2	267.50	535.00	535.00
221	WTBOX065	BOX COVER, B44-E2 2 PC CONC W/CONC RDG LID	2	112.75	225.50	225.50
222	WTBOX070	BOX COVER, B48-62G STEEL CHECKER PLATE	2	335.00	670.00	
223	WTBOX075	BOX COVER, B46-M2 2PC CONC W/CONC RDG LID	2	174.00	348.00	348.00
224	WTBOX080	BOX COVER, B52-62G STEEL CHECKER PLATE	2	441.00	882.00	882.00
225	WTBOX085	BOX, METER EXTENSION - E40	2	67.50	135.00	135.00
226	WTBOX090	BOX, METER EXTENSION - E44	2	56.75	113.50	113.50
227	WTBOX095	BOX, METER EXTENSION - E-48	2	78.00	156.00	156.00
228	WTBOX100	BOX G5 GRADE RING 1" HIGH G5GR10	10	22.25	222.50	
229	WTBOX105	BOX G5 GRADE RING 1 1/2" HIGH G5GR15	10	25.50	255.00	255.00
230	WTBOX110	BOX G5 GRADE RING 2" HIGH G5GR20	10	32.00	320.00	
231	WTBOX115	BOX G5 CAST IRON LID MARKED WATER	40	15.75	630.00	
232	WTBOX116	BOX G5 CAST IRON LID MARKED SEWER	150	15.75	2,362.50	
233	WTBOX120	BOX, TRAFFIC G5 VALVE BOX 10 3/8" X 12" HIGH	150	22.50	3,375.00	3,375.00
234	WTBOX125	BOX, TRAFFIC B1324 (B16)	10	82.50	825.00	825.00
235	WTBOX130	BOX, TRAFFIC B1324-61H (B16)	10	131.25	1,312.50	
236	WTBOX135	BOX, TRAFFIC B1730 (B36)	10	160.00	1,600.00	1,600.00
237	WTBOX140	BOX, TRAFFIC B1730-51G COVER W/READING LID (B36)	10	239.50	2,395.00	
238	WTBOX145	BOX, B-16 UTILITY FIBERLITE	10	0.00	0.00	0.00
239	WTBOX150	BOX, B-36 UTILITY FIBERLITE	10	78.00	780.00	780.00
240	WTBOX155	BOX, B-16 FIBERLITE LID MARKED WATER	300	34.00	10,200.00	
241	WTBOX160	BOX, B-36 FIBERLITE LID MARKED WATER	100	76.00	7,600.00	
242	WTBOX165	BOX, B-16 EXTENSION	10	17.25	172.50	172.50
243	WTBOX170	BOX, B-36 EXTENSION	10	31.25	312.50	
244	WTBOX175	BOX G4 CAST IRON LID MARKED WATER	30	19.00	570.00	
245	WTBOX180	BOX, TRAFFIC G4 VALVE BOX 10 3/8" X 12" HIGH	30	32.50	975.00	975.00
246	WTBUS001	BUSHING, 3/4" X 1/2" GALVANIZED	50	1.20	60.00	
247	WTBUS005	BUSHING, 1" X 3/4" GALVANIZED	50	1.35	67.50	
248	WTBUS010	BUSHING, 1 1/2" X 1" GALVANIZED	50	2.38	119.00	
249	WTBUS015	BUSHING, 2" X 1" GALVANIZED	50	2.91	145.50	
250	WTBUS020	BUSHING, 2" X 1 1/2" GALV	50	2.91	145.50	
251	WTBUS025	BUSHING, 2" X 1 1/4" GALV	20	2.91	58.20	
252	WTBUS030	BUSHING 3" X 2" GALVANIZED	20	5.60	112.00	
253	WTBUS035	BUSHING, 4" X 2" GALVANIZED	20	11.50	230.00	
254	WTBUS040	BUSHING, 4" X 3" GALVANIZED	20	12.25	245.00	
255	WTCAP000	CAP DUCTILE IRON 10" X MJ	4	35.00	140.00	140.00
256	WTCAP001	CAP DUCTILE IRON 10" X 2" MJ	4	45.00	180.00	180.00
257	WTCAP005	CAP DUCTILE IRON 10" X 4" MJ	4	62.00	248.00	248.00
258	WTCAP006	CAP DUCTILE IRON 12" X MJ	4	52.75	211.00	211.00

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
259	WTCAP010	CAP DUCTILE IRON 12" X 2" MJ	4	63.00	252.00	252.00
260	WTCAP015	CAP DUCTILE IRON 12" X 4" MJ	4	79.50	318.00	318.00
261	WTCAP020	CAP DUCTILE IRON 14" X 4" MJ	4	121.25	485.00	485.00
262	WTCAP025	CAP DUCTILE IRON 16" X 4" MJ	4	148.75	595.00	595.00
263	WTCAP026	CAP DUCTILE IRON 4" X MJ	4	9.50	38.00	38.00
264	WTCAP030	CAP DUCTILE IRON 4" X 2" MJ	4	19.75	79.00	79.00
265	WTCAP031	CAP DUCTILE IRON 6" X MJ	4	16.75	67.00	67.00
266	WTCAP035	CAP DUCTILE IRON 6" X 2" MJ	4	27.20	108.80	108.80
267	WTCAP040	CAP DUCTILE IRON 6" X 4" MJ	4	42.75	171.00	171.00
268	WTCAP041	CAP DUCTILE IRON 8" X MJ	4	27.50	110.00	110.00
269	WTCAP045	CAP DUCTILE IRON 8" X 2" MJ	4	38.00	152.00	152.00
270	WTCAP050	CAP DUCTILE IRON 8" X 4" MJ	4	60.75	243.00	
271	WTCAP055	CAP, 1/2" GALVANIZED	20	0.60	12.00	
272	WTCAP060	CAP, 3/4" GALVANIZED	20	0.90	18.00	
273	WTCAP065	CAP, 1" GALVANIZED	20	0.99	19.80	
274	WTCAP070	CAP, 1 1/2" GALVANIZED	20	1.75	35.00	
275	WTCAP075	CAP, 2" GALVANIZED	20	2.25	45.00	
276	WTCAP080	CAP, 3" GALVANIZED	10	8.99	89.90	
277	WTCAP085	CAP, 4" GALVANIZED	10	17.75	177.50	
278	WTCAP090	CAP, 1/2" PVC - SLIP	10	0.15	1.50	
279	WTCAP095	CAP, 3/4" PVC - SLIP	10	0.18	1.80	
280	WTCAP100	CAP, 1" PVC - SLIP	10	0.28	2.80	
281	WTCAP105	CAP, 1 1/4" PVC - SLIP	40	0.40	16.00	
282	WTCAP110	CAP, 1 1/2" PVC - SLIP	10	0.43	4.30	
283	WTCAP115	CAP, 2" PVC - SLIP	10	0.52	5.20	
284	WTCLA001	CLAMP FULL CIRC RPR RNG 2.35-2.63 X 7 1/2" SS	12	33.00	396.00	
285	WTCLA005	CLAMP FULL CIRC RPR RNG 3.00-3.25 X 7 1/2" OD	12	36.00	432.00	
286	WTCLA010	CLAMP FULL CIRC RPR RNG 4.95-5.35 X 7 1/2" AC	12	43.00	516.00	
287	WTCLA015	CLAMP FULL CIRC RPR RNG 4.74-5.14X7 1/2"C900 AC CI	12	43.00	516.00	
288	WTCLA020	CLAMP FULL CIRC RPR RNG 5.22-5.62 X 7 1/2" SS	12	43.00	516.00	
289	WTCLA025	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 12 1/2" OD	12	82.50	990.00	
290	WTCLA030	CLAMP FULL CIRC RPR RNG 6.56-6.96X7 1/2" SS C900CI	12	51.50	618.00	
291	WTCLA035	CLAMP FULL CIRC RPR RNG 6.63-7.03X7 1/2" SS C900CI	12	51.50	618.00	
292	WTCLA036	CLAMP FULL CIRC RPR RNG 6.84-7.24 X 6" ROMAC	12	51.50	618.00	
293	WTCLA040	CLAMP FULL CIRC RPR RNG 6.84-7.24X7 1/2"C900 CIAC	12	51.50	618.00	
294	WTCLA045	CLAMP FULL CIRC RPR RNG 7.10-7.50 X 20" AC	12	139.50	1,674.00	
295	WTCLA050	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 10" AC	12	80.00	960.00	
296	WTCLA051	CLAMP FULL CIRC RPR RNG 9.00-9.40 X 6" ROMAC	12	60.00	720.00	
297	WTCLA055	CLAMP FULL CIRC RPR RNG 9.00-9.40 X7 1/2 C900AC CI	12	60.00	720.00	
298	WTCLA060	CLAMP FULL CIRC RPR RNG 8.99-9.79 X 12"C900 AC CI	12	117.00	1,404.00	
299	WTCLA065	CLAMP FULL CIRC RPR RNG 8.99-9.79X7 1/2" C900AC CI	12	79.50	954.00	
300	WTCLA070	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 7 1/2" AC	12	60.25	723.00	
301	WTCLA075	CLAMP FULL CIRC RPR RNG 9.27-9.67 X 7 1/2" AC	12	60.25	723.00	
302	WTCLA080	CLAMP FULL CIRC RPR RNG 11.75-12.15 X 7 1/2" AC	12	79.50	954.00	
303	WTCLA085	CLAMP FULL CIRC RPR RNG 9.20-10.00 X 10", OD	12	100.00	1,200.00	
304	WTCLA090	CLAMP FULL CIRC RPR RNG 7.20-8.00 X 10", OD	12	90.00	1,080.00	
305	WTCLA095	CLAMP FULL CIRC RPR RNG 8.60-9.39 X 10" SS C900 CI	12	100.00	1,200.00	
306	WTCLA100	CLAMP BELL JOINT LEAK 11.10-11.40	4	181.00	724.00	
307	WTCLA105	CLAMP BELL JOINT LEAK 4.80-5.00	4	91.00	364.00	
308	WTCLA110	CLAMP BELL JOINT LEAK 6.90-7.10	4	104.00	416.00	
309	WTCLA115	CLAMP BELL JOINT LEAK 9.05-9.30	4	144.00	576.00	
310	WTCLA120	CLAMP, FULL CIRCLE REPAIR - 4" OD X 7 1/2"	12	43.50	522.00	

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
311	WTCLA125	CLAMP, REPAIR SPOT 3" ODS X 4" STYLE "C"	12	16.70	200.40	
312	WTCLA130	CLAMP, REPAIR SPOT 4" ODS X 8" STYLE "C"	12	17.25	207.00	207.00
313	WTCLA135	CLAMP, REPAIR SPOT 6" OD X 8"	12	38.50	462.00	
314	WTCLA140	CLAMP, REPAIR SPOT 6" STD X 8" STYLE "C"	12	38.50	462.00	
315	WTCLA145	CLAMP, REPAIR SPOT 8" ODS X 3" STYLE "SC"	12	16.25	195.00	
316	WTCLA150	CLAMP, REPAIR SPOT 8" ODS X 6" STYLE "SC"	12	30.00	360.00	
317	WTCLA155	CLAMP, REPAIR SPOT 3/4" STD STL X 4"	12	15.00	180.00	
318	WTCLA160	CLAMP, REPAIR 3/4" STD STL X 6"	12	26.00	312.00	
319	WTCLA165	CLAMP, REPAIR SPOT 1" STD STL X 4"	12	15.00	180.00	
320	WTCLA170	CLAMP, REPAIR SPOT 1" STD STL X 6"	12	26.00	312.00	
321	WTCLA175	CLAMP, REPAIR SPOT 1 1/2" STD STL X 4"	12	15.70	188.40	
322	WTCLA180	CLAMP, REPAIR SPOT 1 1/2" STD STL X 6"	12	28.00	336.00	
323	WTCLA185	CLAMP, REPAIR SPOT 2" STD STL X 3"	12	8.00	96.00	
324	WTCLA190	CLAMP, REPAIR SPOT 2" STD STL X 6"	12	14.70	176.40	
325	WTCLA195	CLAMP, REPAIR SPOT 4" STD STL X 3"	12	10.00	120.00	
326	WTCLA200	CLAMP, REPAIR SPOT 4" STD STL X 6"	12	20.25	243.00	
327	WTCLA205	CLAMP, REPAIR SPOT 6" STD STL X 3"	12	13.50	162.00	
328	WTCLA210	CLAMP, REPAIR SPOT 6" STD STL X 6"	12	25.20	302.40	
329	WTCLA215	CLAMP, REPAIR SPOT 8" STD STL X 3"	12	25.20	302.40	
330	WTCLA220	CLAMP, REPAIR SPOT 8" STD STL X 6"	12	44.50	534.00	
331	WTCLA225	CLAMP, REPAIR SPOT 2 1/2" STD STL X 4"	12	16.70	200.40	
332	WTCLA230	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 7 1/2" OD	12	42.00	504.00	
333	WTCLA235	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 12 1/2" OD	12	71.00	852.00	
334	WTCLA240	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 7 1/2" OD	12	51.20	614.40	
335	WTCLA245	CLAMP, HOSE 1" - 2" DELTA RUBBER	30	2.00	60.00	
336	WTCLA250	CLAMP, HOSE 5" - 7" DELTA RUBBER	30	2.50	75.00	75.00
337	WTCOR001	VALVE CORPORATION STOP 3/4" IP X 1P	10	31.50	315.00	
338	WTCOR005	VALVE CORPORATION STOP 1" IP X 1P	10	43.50	435.00	
339	WTCOR010	VALVE CORPORATION STOP 1 1/2" IP X 1P	10	87.50	875.00	
340	WTCOR015	VALVE CORPORATION STOP 1 1/2" IP X PJ	10	183.00	1,830.00	
341	WTCOR020	VALVE CORPORATION STOP 2" IP X IP	10	149.00	1,490.00	
342	WTCOR025	VALVE CORPORATION STOP 2" IP X PJ	10	183.50	1,835.00	
343	WTCOR030	VALVE CORPORATION STOP 1" IP X PJ	10	48.25	482.50	
344	WTCOU001	COUPLING 3/4" PJ	20	17.50	350.00	
345	WTCOU005	COUP COMP 1/2" RNG .84 - .875 STD STL-ROMAC	25	16.00	400.00	
346	WTCOU010	COUP COMP 3/4" RNG 1.05 - 1.125 STD STL-ROMAC	100	18.20	1,820.00	
347	WTCOU015	COUP COMP 1" RNG 1.315 - 1.375 STD STL-ROMAC	100	19.00	1,900.00	
348	WTCOU020	COUP COMP 1 1/4" RNG 1.66 STD STL-ROMAC	50	20.00	1,000.00	
349	WTCOU025	COUP COMP 1 1/2" RNG 1.90 STD STL-ROMAC	50	23.70	1,185.00	
350	WTCOU030	COUP COMP 2" RNG 2.375 STD STL-ROMAC	50	29.00	1,450.00	
351	WTCOU035	COUP COMP 3" RNG 3.48 - 3.65 STD STL-ROMAC	2	41.50	83.00	
352	WTCOU040	COUP COMP 3" RNG 3.00 OD-ROMAC	2	43.70	87.40	
353	WTCOU045	COUP COMP 4" RNG 4.50-4.70 STD STL-ROMAC	2	49.20	98.40	
354	WTCOU050	COUP COMP 4" RNG 3.80 - 4.05 OD-ROMAC	2	49.20	98.40	
355	WTCOU055	COUP COMP 4" RNG 4.74 - 5.10 AC-ROMAC	2	49.25	98.50	
356	WTCOU060	COUP COMP 5" RNG 5.00 OD-ROMAC	2	49.25	98.50	
357	WTCOU065	COUP COMP 6" RNG 6.00 OD-ROMAC	2	67.00	134.00	
358	WTCOU070	COUP COMP 6" RNG 6.63 STD STL-ROMAC	2	67.00	134.00	
359	WTCOU075	COUP COMP 6" RNG 6.86 - 7.20 C900 AC CI-ROMAC	2	67.00	134.00	
360	WTCOU076	COUP COMP 6" RNG 7.15 - 7.35 AC -ROMAC	2	67.00	134.00	
361	WTCOU080	COUP COMP 6" RNG 6.60 - 6.91 C900-ROMAC	2	67.00	134.00	
362	WTCOU085	COUP COMP 8" RNG 7.80 - 8.10 OD-ROMAC	2	85.25	170.50	

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363	WTCOU090	COUP COMP 8" RNG 8.63 STD STL-ROMAC	2	85.25	170.50	
364	WTCOU095	COUP COMP 8" RNG 8.60 - 9.06 CI-ROMAC	2	85.25	170.50	
365	WTCOU100	COUP COMP 8" RNG 8.99 - 9.45 C900 AC CI-ROMAC	2	85.25	170.50	
366	WTCOU105	COUP COMP 8" RNG 9.31 - 9.50 AC-ROMAC	2	85.25	170.50	
367	WTCOU110	COUP COMP 10" RNG 10.00 OD-ROMAC	6	117.75	706.50	
368	WTCOU115	COUP COMP 10" RNG 10.89 - 11.40 C900-ROMAC	6	117.75	706.50	
369	WTCOU120	COUP COMP 10" RNG 11.80 - 12.12 AS-ROMAC	6	117.75	706.50	
370	WTCOU125	COUPLING COMP 12" OD-ROMAC	2	141.50	283.00	
371	WTCOU130	COUPLING COMP 12" AC-ROMAC	2	141.50	283.00	
372	WTCOU135	COUPLING COMP 12" C-900-ROMAC	2	141.50	283.00	
373	WTCOU140	COUPLING COMP 4" 4.74-5.10 ROMAC	2	49.25	98.50	
374	WTCOU145	COUP COMP 2 1/2 RNG 2.88 STD STL-ROMAC	10	39.50	395.00	
375	WTCOU150	AB CENTER RING 10" (BARREL ONLY) ROMAC	6	48.76	292.55	
376	WTCOU151	AB CENTER RING 12" (BARREL ONLY) ROMAC	6	58.50	351.00	
377	WTCOU155	COUP REDUCER 8"SS C900X6"AC RNG8.60-9.05X7.15-7.35	2	145.00	290.00	
378	WTCOU160	COUP REDUCER ODXC900 RNG 10.00X11.10-11.40	2	117.70	235.40	
379	WTCOU165	COUP REDUCER SSXC900 RNG10.75X11.10-11.60	2	117.70	235.40	
380	WTCOU170	COUP REDUCER C900XSS C900 RNG10.89-11.40X8.60-9.06	2	204.00	408.00	
381	WTCOU175	COUPLING 1" PJ X PJ	20	32.00	640.00	
382	WTCOU180	COUPLING 1 1/2" PJ X PJ	20	49.50	990.00	
383	WTCOU185	COUPLING 2" PJ X PJ	20	67.00	1,340.00	
384	WTCOU190	COUPLING, 1" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	46.00	920.00	
385	WTCOU195	COUPLING, 1 1/2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	86.00	1,720.00	
386	WTCOU200	COUPLING, 2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	174.00	3,480.00	
387	WTCOU205	COUPLING 10" FLANGED ADAPTER FXMJ	10	314.00	3,140.00	
388	WTCOU210	COUPLING 4" FLANGED ADAPTER FXMJ	10	99.00	990.00	
389	WTCOU215	COUPLING 6" FLANGED ADAPTER FXMJ	10	126.00	1,260.00	
390	WTCOU220	COUPLING 8" FLANGED ADAPTER FXMJ	10	173.00	1,730.00	
391	WTCOU225	COUPLING ANGLE METER 3/4" FMIP	10	47.00	470.00	
392	WTCOU230	COUPLING ANGLE METER 1" FMIP	10	70.50	705.00	
393	WTCOU235	COUPLING, 1/2" PVC SLIP X SLIP	50	0.11	5.50	
394	WTCOU240	COUPLING, 3/4" PVC SLIP X SLIP	100	0.15	15.00	
395	WTCOU245	COUPLING, 1" PVC SLIP X SLIP	100	0.27	27.00	
396	WTCOU250	COUPLING, 1 1/2" PVC SLIP X SLIP	50	0.40	20.00	
397	WTCOU255	COUPLING, 2" PVC SLIP X SLIP	50	0.60	30.00	
398	WTCOU260	COUPLING, 3/4" GALVANIZED	50	0.99	49.50	
399	WTCOU265	COUPLING, 1" GALVANIZED	100	1.63	163.00	
400	WTCOU270	COUPLING, 1 1/4" GALVANIZED	25	2.24	56.00	
401	WTCOU275	COUPLING, 1 1/2" GALVANIZED	25	2.50	62.50	
402	WTCOU280	COUPLING, 2" GALVANIZED	25	3.70	92.50	
403	WTCOU285	COUPLING, 3" GALVANIZED	12	15.25	183.00	
404	WTCOU290	COUPLING, 4" GALVANIZED	12	32.00	384.00	
405	WTCOU295	COUPLING LOKPAK METER X FLANGE 1 1.2"	2	55.00	110.00	
406	WTCOU300	COUPLING LOKPAK METER X FLANGE 2"	2	65.00	130.00	130.00
407	WTCOU305	3" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	66.00	660.00	660.00
408	WTCOU310	4" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	76.70	767.00	767.00
409	WTCOU315	6" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	109.00	1,090.00	1,090.00
410	WTCOU320	8" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	128.00	1,280.00	1,280.00
411	WTCOU325	10" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	162.00	972.00	972.00
412	WTCOU330	12" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	192.00	1,152.00	1,152.00
413	WTCOU335	STRAIGHT METER COUPLING 1" FORD C38-44-1.5	20	13.30	266.00	
414	WTCOU340	METER COUPLER 3/4" MC X MIPT	20	6.50	130.00	

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415	WTCOU345	METER COUPLER 1" MC X MIPT	20	10.25	205.00	
416	WTCOU350	COUP TRANS 6" ODXC900 SS RNG 5.80-6.10X6.60-6.91	2	67.00	134.00	
417	WTCOU355	COUP TRANS 6" XC900 AC RNG 6.60-6.91 X 6.90 - 7.20	2	67.00	134.00	
418	WTCOU360	COUP TRANS 6" ODXSS 580-610 X 6.55-6.76	2	67.00	134.00	
419	WTCOU365	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.15-7.35	2	67.00	134.00	
420	WTCOU370	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.36-7.6	2	67.00	134.00	
421	WTCOU375	COUP TRANS 6" SS C900XC900 ACRNG6.60-6.91X6.86-7.2	2	67.00	134.00	
422	WTCOU380	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.15-7.35	2	67.00	134.00	
423	WTCOU385	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.36-7.20	2	67.00	134.00	
424	WTCOU390	COUP TRANS 6" C900XAC	2	67.00	134.00	
425	WTCOU395	COUP TRANS 8" SS X900XC900 ACRNG8.60-9.06X9.05-9.4	2	85.00	170.00	
426	WTCOU400	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.51-9.79	2	85.00	170.00	
427	WTCOU405	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.31-9.50	2	85.00	170.00	
428	WTCOU410	COUP TRANS 8" SS XC900 AC RNG 8.55-8.75 X8.99-9.40	2	85.00	170.00	
429	WTCOU415	COUP TRANS 10" ODXAC RNG 9.80-10.10 X 11.80-12.12	2	117.00	234.00	
430	WTCOU420	COUP TRANS 10" C900XAC RNG 10.89-11.40X11.80-12.12	2	117.00	234.00	
431	WTCOU425	COUP TRANS 10" SSXC900 RNG 12.70-12.80X13.15-13.55	2	117.00	234.00	234.00
432	WTCOU430	COUPLING, 8" A/C TRANSITE	2	85.00	170.00	
433	WTCRO001	CROSS CAST IRON 10" X 6" F X F X F X F 10" X 6"	2	322.00	644.00	
434	WTCRO005	CROSS CAST IRON 10" X 6" MJ X MJ X F X F 10" X 6"	2	521.00	1,042.00	1,042.00
435	WTCRO010	CROSS CAST IRON 10" X 8" F X F X F X F 10" X 8"	2	356.00	712.00	712.00
436	WTCRO015	CROSS CAST IRON 10" X 8" MJ X MJ X F X F 10" X 8"	2	640.00	1,280.00	1,280.00
437	WTCRO020	CROSS CAST IRON 12" X 10" F X F X F X F 12" X 10"	2	557.00	1,114.00	1,114.00
438	WTCRO025	CROSS CAST IRON 12" X 10" MJ X	2	1,027.00	2,054.00	
439	WTCRO030	CROSS CAST IRON 12" X 12" F X F X F X F 12" X 12"	2	502.00	1,004.00	1,004.00
440	WTCRO035	CROSS CAST IRON 12" X 12" MJ X MJ X F X F 12" X 10	2	984.00	1,968.00	1,968.00
441	WTCRO040	CROSS CAST IRON 12" X 6" F X F X F X F 12" X 6"	2	429.00	858.00	858.00
442	WTCRO045	CROSS CAST IRON 12" X 6" MJ X MJ X F X F 12" X 6"	2	1,145.00	2,290.00	
443	WTCRO050	CROSS CAST IRON 12" X 8" F X F X F X F 12" X 8"	2	463.00	926.00	
444	WTCRO055	CROSS CAST IRON 12" X 8" MJ X MJ X F X F 12" X 8"	2	1,031.00	2,062.00	
445	WTCRO060	CROSS CAST IRON 6" X 4" F X F X F X F 6" X 4"	2	147.00	294.00	294.00
446	WTCRO065	CROSS CAST IRON 6" X 6" F X F X F X F 6" X 6"	2	150.00	300.00	300.00
447	WTCRO070	CROSS CAST IRON 8" X 6" F X F X F X F 8" X 6"	2	221.00	442.00	
448	WTCRO075	CROSS CAST IRON 8" X 6" MJ X MJ X F X F 8" X 6"	2	560.00	1,120.00	
449	WTCRO080	CROSS CAST IRON 8" X 8" F X F X F X F 8" X 8"	2	224.00	448.00	448.00
450	WTCRO085	CROSS CAST IRON 8" X 8" MJ X MJ X F X F 8" X 8"	2	688.00	1,376.00	
451	WTELB001	ELBOW EIGHT BEND 1 MIP X PJ	10	24.25	242.50	242.50
452	WTELB005	ELBOW COUPLING 3/4" 90 DEG FMIP X PJ	10	16.04	160.40	160.40
453	WTELB010	ELBOW COUPLING 3/4" 90 DEG MIP X PJ	10	22.00	220.00	
454	WTELB015	ELBOW COUPLING 1" 90 DEGREE FMIP X PJ	10	29.50	295.00	
455	WTELB020	ELBOW COUPLING 1" 90 DEGREE MIPT X PJ	10	26.00	260.00	260.00
456	WTELB025	ELBOW COUPLING 1 1/2" 90 DEGREE MIP X PJ	10	56.50	565.00	
457	WTELB030	ELBOW COUPLING 2" 90 DEGREE MIPT X PJ	10	81.00	810.00	
458	WTELB035	ELBOW, 10" DUCTILE IRON FXF 22 1/2 DEGREE	2	156.00	312.00	312.00
459	WTELB040	ELBOW, 10" DUCTILE IRON FXF 45 DEGREE	2	163.00	326.00	326.00
460	WTELB045	ELBOW, 10" DUCTILE IRON FXF 90 DEGREE	2	194.00	388.00	388.00
461	WTELB050	ELBOW, 10" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	119.00	238.00	238.00
462	WTELB055	ELBOW, 10" DUCTILE IRON FXMJ 45 DEGREE	2	134.00	268.00	268.00
463	WTELB060	ELBOW, 10" DUCTILE IRON FXMJ 90 DEGREE	2	150.00	300.00	
464	WTELB065	ELBOW, 10" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	72.00	144.00	144.00
465	WTELB070	ELBOW, 10" DUCTILE IRON MJXMJ 45 DEGREE	2	73.00	146.00	146.00
466	WTELB075	ELBOW, 10" DUCTILE IRON MJXMJ 90 DEGREE	2	98.00	196.00	196.00

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
467	WTELB080	ELBOW, 12" DUCTILE IRON F X F 22 1/2 DEGREE	2	229.00	458.00	458.00
468	WTELB085	ELBOW, 12" DUCTILE IRON F X F 45 DEGREE	2	214.00	428.00	428.00
469	WTELB090	ELBOW, 12" DUCTILE IRON F X F 90 DEGREE	2	253.00	506.00	506.00
470	WTELB095	ELBOW, 12" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	119.00	238.00	238.00
471	WTELB100	ELBOW, 12" DUCTILE IRON FXMJ 45 DEGREE	2	200.00	400.00	400.00
472	WTELB105	ELBOW, 12" DUCTILE IRON FXMJ 90 DEGREE	2	215.00	430.00	430.00
473	WTELB110	ELBOW, 12" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	95.00	190.00	190.00
474	WTELB115	ELBOW, 12" DUCTILE IRON MJXMJ 45 DEGREE	2	109.00	218.00	218.00
475	WTELB120	ELBOW, 12" DUCTILE IRON MJXMJ 90 DEGREE	2	132.00	264.00	264.00
476	WTELB125	ELBOW, 14" DUCTILE IRON FXF 90 DEGREE	1	334.00	334.00	334.00
477	WTELB130	ELBOW, 14" DUCTILE IRON FXMJ 90 DEGREE	1	363.00	363.00	363.00
478	WTELB135	ELBOW, 14" DUCTILE IRON MJXMJ 90 DEGREE	1	221.00	221.00	221.00
479	WTELB140	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	10	42.00	420.00	420.00
480	WTELB145	ELBOW, 4" DUCTILE IRON FXF 45 DEGREE	10	42.00	420.00	420.00
481	WTELB150	ELBOW, 4" DUCTILE IRON F X F 90 DEGREE	12	47.00	564.00	564.00
482	WTELB155	ELBOW, 4" DUCTILE IRON F X MJ 22 1/2 DEGREE	12	41.00	492.00	492.00
483	WTELB160	ELBOW, 4" DUCTILE IRON F X MJ 45 DEGREE	12	32.00	384.00	384.00
484	WTELB165	ELBOW, 4" DUCTILE IRON F X MJ 90 DEGREE	12	29.00	348.00	348.00
485	WTELB170	ELBOW, 4" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	20.00	240.00	240.00
486	WTELB175	ELBOW, 4" DUCTILE IRON MJXMJ 45 DEGREE	12	21.00	252.00	252.00
487	WTELB180	ELBOW, 4" DUCTILE IRON MJXMJ 90 DEGREE	12	25.00	300.00	300.00
488	WTELB185	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	12	42.00	504.00	504.00
489	WTELB190	ELBOW, 6" DUCTILE IRON FXF 45 DEGREE	12	65.00	780.00	780.00
490	WTELB195	ELBOW, 6" DUCTILE IRON FXF 90 DEGREE	12	74.00	888.00	888.00
491	WTELB200	ELBOW, 6" DUCTILE IRON FXMJ 45 DEGREE	12	47.00	564.00	564.00
492	WTELB205	ELBOW, 6" DUCTILE IRON FXMJ 90 DEGREE	12	52.00	624.00	624.00
493	WTELB210	ELBOW, 6" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	31.00	372.00	372.00
494	WTELB215	ELBOW, 6" DUCTILE IRON MJXMJ 45 DEGREE	12	34.00	408.00	408.00
495	WTELB220	ELBOW, 6" DUCTILE IRON MJXMJ 90 DEGREE	12	42.00	504.00	504.00
496	WTELB225	ELBOW, 8" DUCTILE IRON FXF 22 1/2 DEGREE	12	98.00	1,176.00	1,176.00
497	WTELB230	ELBOW, 8" DUCTILE IRON FXF 45 DEGREE	12	100.00	1,200.00	1,200.00
498	WTELB235	ELBOW, 8" DUCTILE IRON FXF 90 DEGREE	12	122.00	1,464.00	1,464.00
499	WTELB240	ELBOW, 8" DUCTILE IRON FXMJ 22 1/2 DEGREE	12	82.00	984.00	984.00
500	WTELB245	ELBOW, 8" DUCTILE IRON FXMJ 45 DEGREE	12	91.00	1,092.00	1,092.00
501	WTELB250	ELBOW, 8" DUCTILE IRON FXMJ 90 DEGREE	12	91.00	1,092.00	1,092.00
502	WTELB255	ELBOW, 8" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	48.00	576.00	576.00
503	WTELB260	ELBOW, 8" DUCTILE IRON MJXMJ 45 DEGREE	12	50.00	600.00	600.00
504	WTELB265	ELBOW, 8" DUCTILE IRON MJXMJ 90 DEGREE	12	62.00	744.00	744.00
505	WTELB270	ELBOW, 3/4" 45 DEGREE GALVANIZED	25	1.32	33.00	
506	WTELB275	ELBOW, 3/4" 90 DEGREE GALVANIZED	25	0.73	18.25	
507	WTELB280	ELBOW, 1 1/4" 45 DEGREE GALVANIZED	25	2.80	70.00	
508	WTELB285	ELBOW, 1 1/4" 90 DEGREE GALVANIZED	25	2.11	52.75	
509	WTELB290	ELBOW, 1" 45 DEGREE GALVANIZED	20	1.51	30.20	
510	WTELB295	ELBOW, 1" 90 DEGREE GALVANIZED	20	1.37	27.40	
511	WTELB300	ELBOW, 1 1/2" 45 DEGREE GALVANIZED	20	3.30	66.00	
512	WTELB305	ELBOW, 1 1/2" 90 DEGREE GALVANIZED	30	2.78	83.40	
513	WTELB310	ELBOW, 2" 45 DEGREE GALVANIZED	20	4.93	98.60	
514	WTELB315	ELBOW, 2" 90 DEGREE GALVANIZED	30	4.63	138.90	
515	WTELB320	ELBOW, 3" 45 DEGREE GALVANIZED	6	24.00	144.00	
516	WTELB325	ELBOW, 3" 90 DEGREE GALVANIZED	6	19.00	114.00	
517	WTELB330	ELBOW, 4" 45 DEGREE GALVANIZED	5	40.00	200.00	
518	WTELB335	ELBOW, 4" 90 DEGREE GALVANIZED	10	33.00	330.00	

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
519	WTELB340	ELBOW, 3/4" 90 DEGREE GALVANIZED STREET	20	1.26	25.20	
520	WTELB345	ELBOW, 1 1/4" 90 DEGREE GALVANIZED STREET	20	2.85	57.00	
521	WTELB350	ELBOW, 1" 90 DEGREE GALVANIZED STREET	60	1.72	103.20	
522	WTELB355	ELBOW, 1 1/2" 90 DEGREE GALVANIZED STREET	20	3.50	70.00	
523	WTELB360	ELBOW, 2" 90 DEGREE GALVANIZED STREET	20	6.17	123.40	
524	WTELB365	ELBOW, 3" 90 DEGREE GALVANIZED SHEET	4	25.00	100.00	
525	WTELB370	ELBOW, 1/2" 90 DEGREE PVC	25	0.17	4.25	
526	WTELB375	ELBOW, 3/4" 90 DEGREE PVC	100	0.19	19.00	
527	WTELB380	ELBOW, 1" 90 DEGREE PVC	200	0.35	70.00	
528	WTELB385	ELBOW, 1 1/2" 90 DEGREE PVC	50	0.67	33.50	
529	WTELB390	ELBOW, 2" 90 DEGREE PVC	50	1.05	52.50	
530	WTELB395	ELBOW, 1/2" 45 DEGREE PVC	25	0.29	7.25	
531	WTELB400	ELBOW, 3/4" 45 DEGREE PVC	50	0.45	22.50	
532	WTELB405	ELBOW, 1" 45 DEGREE PVC	100	0.54	54.00	
533	WTELB410	ELBOW, 1 1/2" 45 DEGREE PVC	25	0.95	23.75	
534	WTELB415	ELBOW, 2" 45 DEGREE PVC	25	1.24	31.00	
535	WTELB420	ELBOW COUPLING 1" 90 DEGREE PJ X PJ	20	47.00	940.00	
536	WTELB425	ELBOW COUPLING 1 1/2" 90 DEGREE PMIP X PJ	20	56.50	1,130.00	
537	WTELB430	ELBOW COUPLING 1 1/2" 90 DEGREE PJ X PJ	20	69.25	1,385.00	
538	WTELB435	ELBOW COUPLING 2" 90 DEGREE FMIPT X PJ	20	72.00	1,440.00	
539	WTELB440	ELBOW COUPLING 2" 90 DEGREE PJ X PJ	20	140.00	2,800.00	
540	WTFDC001	FDC BRASS 4" CHECK VALVE	5	115.00	575.00	
541	WTFDC005	FDC 4" FIRE HOSE CONNECTION - STRAIGHT	5	115.00	575.00	
542	WTFDC010	FDC 4" FIRE HOSE CONNECTION - ANGLE	5	115.00	575.00	
543	WTFIR001	FIRE DEPARTMENT CONNECTION	5	115.00	575.00	575.00
544	WTFLG001	FLANGE, FILLER 4" X 1/2"	5	52.00	260.00	
545	WTFLG005	FLANGE, FILLER 4" X 3/4"	5	52.00	260.00	
546	WTFLG010	FLANGE, FILLER 4" X 1"	5	69.00	345.00	
547	WTFLG015	FLANGE, FILLER 4" X 1 1/4"	5	87.00	435.00	
548	WTFLG020	FLANGE, FILLER 4" X 1 1/2"	5	87.00	435.00	
549	WTFLG025	FLANGE, FILLER 4" X 2"	5	123.00	615.00	
550	WTFLG030	FLANGE, FILLER 6" X 1/2"	5	64.00	320.00	
551	WTFLG035	FLANGE, FILLER 6" X 3/4"	5	56.50	282.50	
552	WTFLG040	FLANGE, FILLER 6" X 1"	5	82.00	410.00	
553	WTFLG045	FLANGE, FILLER 6" X 1 1/2"	5	134.00	670.00	
554	WTFLG050	FLANGE, FILLER 6" X 2"	5	166.00	830.00	
555	WTFLG055	FLANGE 10" BLIND FLANGE	4	84.00	336.00	336.00
556	WTFLG060	FLANGE 3" BLIND FLANGE	4	12.00	48.00	48.00
557	WTFLG065	FLANGE 4" BLIND FLANGE	4	21.00	84.00	84.00
558	WTFLG070	FLANGE 6" BLIND FLANGE	4	33.00	132.00	132.00
559	WTFLG075	FLANGE 8" BLIND FLANGE	4	56.00	224.00	224.00
560	WTFLG080	FLANGE ANGLE METER 1 1/2" FMIP	25	163.00	4,075.00	
561	WTFLG085	FLANGE ANGLE METER 1 1/2" FMIP	25	163.00	4,075.00	
562	WTFLG090	FLANGE, COMPANION 3" 4 BOLT DI OR CI	10	9.50	95.00	95.00
563	WTFLG095	FLANGE, COMPANION 4" 8 BOLT DI OR CI	10	16.00	160.00	160.00
564	WTFLG100	FLANGE, COMPANION 6" 8 BOLT DI OR CI	10	23.00	230.00	230.00
565	WTFLG105	FLANGE, COMPANION 8" 8 BOLT DI OR CI	10	33.00	330.00	330.00
566	WTFLG110	FLANGE, METER 1 2/2" C.I. OR BRASS	60	14.00	840.00	840.00
567	WTFLG115	FLANGE, 2" C.I. OR BRASS	60	14.00	840.00	
568	WTFLG120	FLANGE, WELDING 10" 10 BOLT DI OR CI	2	71.00	142.00	
569	WTFLG125	FLANGE, WELDING 12" 10 BOLT DI OR CI	2	106.00	212.00	
570	WTFLG130	FLANGE, WELDING 3" 4 BOLT DI OR CI	2	13.50	27.00	

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
571	WTFLG135	FLANGE, WELDING 4" 8 BOLT DI OR CI	2	19.00	38.00	
572	WTFLG140	FLANGE, WELDING 6" 8 BOLT DI OR CI	2	28.00	56.00	
573	WTFLG145	FLANGE, WELDING 8" 8 BOLT DI OR CI	2	45.00	90.00	
574	WTFLG150	FLANGE, 12" BLIND FLANGE	2	114.00	228.00	228.00
575	WTFLG155	FLANGE, REDUCING 2" X 9"	2	32.00	64.00	64.00
576	WTFLG160	FLANGE, REDUCING 3" X 9"	2	19.50	39.00	39.00
577	WTFLG165	FLANGE, REDUCING 4" X 9"	2	16.00	32.00	32.00
578	WTFLG170	FLANGE, REDUCING 3" X 11"	2	43.00	86.00	86.00
579	WTFLG175	FLANGE, REDUCING 4" X 11"	2	32.00	64.00	64.00
580	WTFLG180	FLANGE, REDUCING 3" X 13 1/2"	2	64.00	128.00	128.00
581	WTFLG185	FLANGE, REDUCING 4" X 13 1/2"	2	58.00	116.00	116.00
582	WTGAS115	GASKETS, 4" C900 COULPLING	5	1.87	9.35	9.35
583	WTGAS120	GASKETS, 6" C900 COULPLING	5	2.44	12.20	12.20
584	WTGAS125	GASKETS, 8" C900 COULPLING	5	3.40	17.00	17.00
585	WTGAS130	GASKETS, 10" C900 COULPLING	5	4.88	24.40	24.40
586	WTGAS135	GASKETS, 12" C900 COULPLING	5	5.36	26.80	26.80
587	WTGAS001	GASKETS, 10" FLANGE	50	2.50	125.00	
588	WTGAS005	GASKETS, 12" FLANGE	50	3.50	175.00	
589	WTGAS010	GASKETS, 14" FLANGE	10	4.50	45.00	
590	WTGAS015	GASKETS, 16" FLANGE	10	5.25	52.50	
591	WTGAS020	GASKETS, 3" FLANGE	50	1.25	62.50	
592	WTGAS025	GASKETS, 4" FLANGE	100	1.50	150.00	
593	WTGAS030	GASKETS, 6" FLANGE	100	2.00	200.00	
594	WTGAS035	GASKETS, 8" FLANGE	100	2.25	225.00	
595	WTGAS040	GASKETS, 6" FIRE HYDRANT FLANGE GASKET	100	2.50	250.00	
596	WTGAS045	GASKETS, 3/4" METER	100	0.16	16.00	16.00
597	WTGAS050	GASKETS, 1" METER	200	0.17	34.00	34.00
598	WTGAS055	GASKETS, 1 1/2" METER	50	1.50	75.00	
599	WTGAS060	GASKETS, 2" METER	100	1.75	175.00	
600	WTGAS065	GASKETS, 10" RINGTITE	2	4.88	9.76	9.76
601	WTGAS070	GASKETS, 4" RINGTITE	12	1.87	22.44	22.44
602	WTGAS075	GASKETS, 6" RINGTITE	12	2.44	29.28	29.28
603	WTGAS080	GASKETS, 8" RINGTITE	12	3.40	40.80	40.80
604	WTGAS085	GASKETS, 6" RINGTITE TRANSITION AS C900	12	6.00	72.00	72.00
605	WTGAS090	GASKETS, 8" RINGTITE TRANSITION AS C900	12	8.25	99.00	99.00
606	WTGAS095	GASKETS, 4" TYTON	12	2.70	32.40	32.40
607	WTGAS100	GASKETS, 6" TYTON	12	4.14	49.68	49.68
608	WTGAS105	GASKETS, 8" TYTON	12	6.00	72.00	72.00
609	WTGAS110	GASKETS, 4" CL PUMP GASKETS, DELTA RUBBER	40	20.00	800.00	
610	WTHYD001	FIRE HYDRANT W/ 1 - 2 1/2" & 1 - 4 1/2" OUTLET	30	863.00	25,890.00	
611	WTHYD005	FIRE HYDRANT BURY, 30" X MJ W/MJ ACC	12	168.00	2,016.00	2,016.00
612	WTHYD010	FIRE HYDRANT BURY, 36" X MJ W/MJ ACC	12	175.00	2,100.00	2,100.00
613	WTHYD015	FIRE HYDRANT BURY, 40" X MJ W/MJ ACC	8	0.00	0.00	0.00
614	WTHYD020	FIRE HYDRANT BURY, 42" X MJ W/MJ ACC	8	180.00	1,440.00	1,440.00
615	WTHYD025	FIRE HYDRANT BURY, 30" X TYTON	2	199.00	398.00	398.00
616	WTHYD030	FIRE HYDRANT BURY, 36" X TYTON	2	200.00	400.00	400.00
617	WTHYD035	FIRE HYDRANT BURY, 40" X TYTON	2	0.00	0.00	0.00
618	WTHYD040	FIRE HYDRANT BURY, 42" X TYTON	2	210.00	420.00	420.00
619	WTHYD045	FIRE HYDRANT CAP, 2 1/2" CAST IRON W/CHAIN	24	41.00	984.00	
620	WTHYD050	FIRE HYDRANT CAP, 4 1/2" CAST IRON W/CHAIN	24	89.00	2,136.00	
621	WTHYD055	FIRE HYDRANT RISER SPOOL, BREAK AWAY 10" 6 BOLT	10	68.00	680.00	680.00
622	WTHYD060	FIRE HYDRANT RISER SPOOL, BREAK AWAY 12" 6 BOLT	10	69.00	690.00	690.00

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
623	WTHYD065	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 6 BOLT	40	53.00	2,120.00	2,120.00
624	WTHYD070	FIRE HYDRANT RISER SPOOL, BREAK AWAY 6" 6 BOLT	40	56.00	2,240.00	2,240.00
625	WTHYD075	FIRE HYDRANT RISER SPOOL, BREAK AWAY 8" 6 BOLT	20	61.00	1,220.00	1,220.00
626	WTHYD080	FIRE HYDRANT RISER SPOOL, 10" SOLID 6 BOLT	20	68.00	1,360.00	1,360.00
627	WTHYD085	FIRE HYDRANT RISER SPOOL, 12" SOLID 6 BOLT	20	69.00	1,380.00	1,380.00
628	WTHYD090	FIRE HYDRANT RISER SPOOL, 4" SOLID 6 BOLT	10	53.00	530.00	530.00
629	WTHYD095	FIRE HYDRANT RISER SPOOL, 6" SOLID 6 BOLT	40	56.00	2,240.00	2,240.00
630	WTHYD100	FIRE HYDRANT RISER SPOOL, 8" SOLID 6 BOLT	40	61.00	2,440.00	2,440.00
631	WTHYD105	FIRE HYDRANT BREAKAWAY BOLTS/NUTS SET	100	4.50	450.00	
632	WTHYD110	FIRE HYDRANT SOLID BOLTS/NUTS SET	100	3.25	325.00	
633	WTHYD125	FIRE HYDRANT RISER SPOOL, SOLID 4" 8 BOLT	6	66.00	396.00	396.00
634	WTHYD130	FIRE HYDRANT RISER SPOOL, SOLID 6" 8 BOLT	6	69.00	414.00	414.00
635	WTHYD135	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 8 BOLT	6	66.00	396.00	
636	WTIDL001	IDLER, 3/4" METER	20	2.00	40.00	
637	WTIDL005	IDLER, 1" METER	20	3.25	65.00	
638	WTINS001	INSERT, 3/4" IPS STAIN STEEL POLYETHYLENE (51)	60	1.72	103.20	
639	WTINS005	INSERT, 1" IPS STAIN STEEL POLYETHYLENE (52)	60	2.42	145.20	
640	WTINS010	INSERT, 1 1/2" CTS STAIN STEEL POLYETHYLENE (73)	60	2.95	177.00	
641	WTINS015	INSERT, 2" CTS STAIN STEEL POLYETHYLENE (74)	60	5.61	336.60	
642	WTMEC001	MECHANICAL JOINT KIT 4" FOR C900	24	9.50	228.00	
643	WTMEC005	MECHANICAL JOINT KIT 6" FOR C900	24	14.00	336.00	
644	WTMEC010	MECHANICAL JOINT KIT 8" FOR C900	24	15.00	360.00	
645	WTMEC015	MECHANICAL JOINT KIT 10" FOR C900	24	21.00	504.00	
646	WTMEC020	MECHANICAL JOINT KIT 12" FOR C900	24	22.00	528.00	
647	WTMEC025	MECHANICAL JOINT KIT 16" FOR C900	10	36.00	360.00	
648	WTMEC030	MECHANICAL JOINT GRIP RING KIT 4" FOR C900	16	32.50	520.00	520.00
649	WTMEC035	MECHANICAL JOINT GRIP RING KIT 6" FOR C900	16	37.50	600.00	600.00
650	WTMEC040	MECHANICAL JOINT GRIP RING KIT 8" FOR C900	16	53.70	859.20	859.20
651	WTMEC045	MECHANICAL JOINT GRIP RING KIT 10" FOR C900	10	77.00	770.00	
652	WTMEC050	MECHANICAL JOINT GRIP RING KIT 12" FOR C900	10	105.00	1,050.00	1,050.00
653	WTMEC055	MECHANICAL JOINT GASKET 4" FOR C900	10	2.15	21.50	21.50
654	WTMEC060	MECHANICAL JOINT GASKET 6" FOR C900	10	2.15	21.50	21.50
655	WTMEC065	MECHANICAL JOINT GASKET 8" FOR C900	40	2.70	108.00	108.00
656	WTMEC070	MECHANICAL JOINT GASKET 10" FOR C900	10	3.20	32.00	32.00
657	WTMEC075	MECHANICAL JOINT GASKET 12" FOR C900	10	4.35	43.50	43.50
658	WTNIP001	NIPPLE, 1/2" X 2" GALVANIZED	24	1.08	25.92	
659	WTNIP005	NIPPLE, 1/2" X 3" GALVANIZED	24	1.16	27.84	
660	WTNIP010	NIPPLE, 1/2" X 4" GALVANIZED	24	1.46	35.04	
661	WTNIP015	NIPPLE, 1/2" X 5" GALVANIZED	24	1.80	43.20	
662	WTNIP020	NIPPLE, 1/2" X 6" GALVANIZED	24	2.10	50.40	
663	WTNIP025	NIPPLE, 1/2" X CLOSE GALVANIZED	24	0.90	21.60	
664	WTNIP030	NIPPLE, 3/4" X 2" GALVANIZED	24	1.30	31.20	
665	WTNIP035	NIPPLE, 3/4" X 3" GALVANIZED	24	1.59	38.16	
666	WTNIP040	NIPPLE, 3/4" X 4" GALVANIZED	24	1.94	46.56	
667	WTNIP045	NIPPLE, 3/4" X 5" GALVANIZED	24	2.35	56.40	
668	WTNIP050	NIPPLE, 3/4" X 6" GALVANIZED	24	2.85	68.40	
669	WTNIP055	NIPPLE, 3/4" X CLOSE GALVANIZED	24	1.13	27.12	
670	WTNIP060	NIPPLE, 1 1/4" X 2" GALVANIZED	20	2.27	45.40	
671	WTNIP065	NIPPLE, 1 1/4" X 3" GALVANIZED	20	2.81	56.20	
672	WTNIP070	NIPPLE, 1 1/4" X 4" GALVANIZED	20	3.50	70.00	
673	WTNIP075	NIPPLE, 1 1/4" X 5" GALVANIZED	20	4.40	88.00	
674	WTNIP080	NIPPLE, 1 1/4" X 6" GALVANIZED	20	5.13	102.60	

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
675	WTNIP085	NIPPLE, 1 1/4" X CLOSE GALVANIZED	20	2.05	41.00	
676	WTNIP090	NIPPLE, 1 1/2" X 2" GALVANIZED	24	2.75	66.00	
677	WTNIP095	NIPPLE, 1 1/2" X 3" GALVANIZED	24	3.60	86.40	
678	WTNIP100	NIPPLE, 1 1/2" X 4" GALVANIZED	24	4.44	106.56	
679	WTNIP105	NIPPLE, 1 1/2" X 5" GALVANIZED	24	5.32	127.68	
680	WTNIP110	NIPPLE, 1 1/2" X 6" GALVANIZED	24	6.22	149.28	
681	WTNIP115	NIPPLE, 1 1/2" X CLOSE GALVANIZED	24	2.42	58.08	
682	WTNIP120	NIPPLE, 1" X 2" GALVANIZED	24	1.83	43.92	
683	WTNIP125	NIPPLE, 1" X 3" GALVANIZED	24	2.23	53.52	
684	WTNIP130	NIPPLE, 1" X 4" GALVANIZED	24	2.65	63.60	
685	WTNIP135	NIPPLE, 1" X 5" GALVANIZED	24	3.17	76.08	
686	WTNIP140	NIPPLE, 1" X 6" GALVANIZED	24	3.84	92.16	
687	WTNIP145	NIPPLE, 1" X CLOSE GALVANIZED	24	1.66	39.84	
688	WTNIP150	NIPPLE, 2" X 3" GALVANIZED	24	4.44	106.56	
689	WTNIP155	NIPPLE, 2" X 4" GALVANIZED	24	5.63	135.12	
690	WTNIP160	NIPPLE, 2" X 5" GALVANIZED	24	6.82	163.68	
691	WTNIP165	NIPPLE, 2" X 6" GALVANIZED	24	7.98	191.52	
692	WTNIP170	NIPPLE, 2" X CLOSE GALVANIZED	24	3.33	79.92	
693	WTNIP175	NIPPLE, 3" X 2" GALVANIZED	10	12.02	120.20	
694	WTNIP180	NIPPLE, 3" X 3" GALVANIZED	10	12.64	126.40	
695	WTNIP185	NIPPLE, 3" X 4" GALVANIZED	10	14.23	142.30	
696	WTNIP190	NIPPLE, 3" X 5" GALVANIZED	10	16.10	161.00	
697	WTNIP200	NIPPLE, 3" X 6" GALVANIZED	10	17.95	179.50	
698	WTNIP205	NIPPLE, 3" X CLOSE GALVANIZED	10	12.02	120.20	
699	WTNIP210	NIPPLE, 4" X 4" GALVANIZED	10	19.00	190.00	
700	WTNIP215	NIPPLE, 4" X 5" GALVANIZED	10	21.50	215.00	
701	WTNIP220	NIPPLE, 4" X 6" GALVANIZED	10	23.50	235.00	
702	WTNIP225	NIPPLE, 4" X CLOSE GALVANIZED	10	17.00	170.00	
703	WTOFF001	OFFSET 10" CAST IRON (18") MJX SPIGOT	1	306.00	306.00	
704	WTOFF005	OFFSET 12" CAST IRON (18") MJX SPIGOT	1	372.00	372.00	
705	WTOFF010	OFFSET 6" CAST IRON (18") MJ X SPIGOT	2	151.00	302.00	
706	WTOFF015	OFFSET 8" CAST IRON (18") MJX SPIGOT	2	219.00	438.00	
707	WTPIP001	PIPE STANDARD GALVANIZED STEEL 1/2"	100	0.71	71.00	
708	WTPIP005	PIPE STANDARD GALVANIZED STEEL 3/4"	100	0.96	96.00	
709	WTPIP010	PIPE STANDARD GALVANIZED STEEL 1"	200	1.41	282.00	
710	WTPIP015	PIPE STANDARD GALVANIZED STEEL 1 1/2"	200	3.00	600.00	
711	WTPIP020	PIPE STANDARD GALVANIZED STEEL 2"	200	3.03	606.00	
712	WTPIP025	PIPE STANDARD GALVANIZED STEEL 3"	100	5.88	588.00	588.00
713	WTPIP030	PIPE STANDARD GALVANIZED STEEL 4"	100	8.48	848.00	848.00
714	WTPIP035	PIPE STANDARD GALVANIZED STEEL 2 1/2"	40	4.52	180.80	180.80
715	WTPIP040	PIPE PVC CL150/C900-10"	100	11.76	1,176.00	
716	WTPIP045	PIPE PVC CL150/C900-12"	100	16.60	1,660.00	
717	WTPIP050	PIPE PVC CL150/C900-14"	21	19.28	404.88	
718	WTPIP055	PIPE PVC CL150/C900-16"	21	25.12	527.52	527.52
719	WTPIP060	PIPE PVC CL150/C900-4"	200	2.27	454.00	
720	WTPIP065	PIPE PVC CL150/C900-6"	400	4.52	1,808.00	
721	WTPIP070	PIPE PVC CL150/C900-8"	200	7.82	1,564.00	
722	WTPIP071	PIPE LUB 1 QT. / 2 LB.	10	20.00	200.00	
723	WTPIP075	PIPE PVC SCHEDULE 40 1/2"	100	0.19	19.00	
724	WTPIP080	PIPE PVC SCHEDULE 40 3/4"	100	0.21	21.00	21.00
725	WTPIP085	PIPE PVC SCHEDULE 40 1"	200	0.33	66.00	
726	WTPIP090	PIPE PVC SCHEDULE 40 1 1/2"	100	0.44	44.00	44.00

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727	WTPIP095	PIPE PVC SCHEDULE 40 2"	1000	0.64	640.00	
728	WTPIP100	PIPE POLYETHYLENE TUBING 3/4" IPS	1000	0.33	330.00	
729	WTPIP105	PIPE POLYETHYLENE TUBING 1" IPS	300	0.53	159.00	
730	WTPIP110	PIPE POLYETHYLENE TUBING 1 1/2" CTS	300	0.94	282.00	
731	WTPIP115	PIPE POLYETHYLENE TUBING 2" CTS	300	1.33	399.00	
732	WTPLG001	PLUG, 1/2" GALVANIZED	50	0.86	43.00	
733	WTPLG005	PLUG, 3/4" GALVANIZED	50	0.86	43.00	
734	WTPLG010	PLUG, 1" GALVANIZED	20	0.94	18.80	
735	WTPLG015	PLUG, 1 1/4" GALVANIZED	25	1.45	36.25	
736	WTPLG020	PLUG, 1 1/2" GALVANIZED	25	1.84	46.00	
737	WTPLG025	PLUG, 2" GALVANIZED	8	2.34	18.72	
738	WTPLG030	PLUG, 3" GALVANIZED	10	6.47	64.70	
739	WTPLG035	PLUG, 4" GALVANIZED	2	13.00	26.00	26.00
740	WTPLG040	PLUG, 1 1/4" PVC MALE THREAD	60	0.84	50.40	
741	WTRED001	REDUCER DUCTILE IRON 10" X 6" F X F	2	109.00	218.00	218.00
742	WTRED005	REDUCER DUCTILE IRON 10" X 8" F X F	2	136.00	272.00	272.00
743	WTRED010	REDUCER DUCTILE IRON 10" X 8" F X MJ	2	274.00	548.00	
744	WTRED015	REDUCER DUCTILE IRON 10" X 8" MJ X MJ	2	50.00	100.00	100.00
745	WTRED020	REDUCER DUCTILE IRON 12" X 10" F X F	2	205.00	410.00	410.00
746	WTRED025	REDUCER DUCTILE IRON 12" X 10" F X MJ	2	314.00	628.00	
747	WTRED030	REDUCER DUCTILE IRON 12" X 10" MJ X MJ	2	69.00	138.00	138.00
748	WTRED035	REDUCER DUCTILE IRON 12" X 6" F X F	2	162.00	324.00	324.00
749	WTRED040	REDUCER DUCTILE IRON 12" X 8" F X F	2	181.00	362.00	362.00
750	WTRED045	REDUCER DUCTILE IRON 4" X 3" F X F	2	32.00	64.00	64.00
751	WTRED050	REDUCER DUCTILE IRON 4" X 3" F X MJ	2	58.00	116.00	116.00
752	WTRED055	REDUCER DUCTILE IRON 4" X 3" MJ X MJ	2	21.00	42.00	42.00
753	WTRED060	REDUCER DUCTILE IRON 6" X 4" F X F	2	51.00	102.00	102.00
754	WTRED065	REDUCER DUCTILE IRON 6" X 4" F X MJ	2	143.00	286.00	
755	WTRED070	REDUCER DUCTILE IRON 6" X 4" MJ X MJ	2	24.00	48.00	48.00
756	WTRED075	REDUCER DUCTILE IRON 8" X 6" F X F	2	83.00	166.00	166.00
757	WTRED080	REDUCER DUCTILE IRON 8" X 6" F X MJ	2	186.00	372.00	
758	WTRED085	REDUCER DUCTILE IRON 8" X 6" MJ X MJ	2	35.00	70.00	
759	WTRED090	REDUCER, 3/4" X 1/2" GALVANIZED	25	0.97	24.25	
760	WTRED095	REDUCER, 1" X 3/4" GALVANIZED	50	1.50	75.00	
761	WTRED100	REDUCER, 1 1/4" X 1" GALVANIZED	50	2.05	102.50	
762	WTRED105	REDUCER, 1 1/2" X 1" GALVANIZED	50	2.60	130.00	
763	WTRED110	REDUCER, 2" X 1 1/2" GALVANIZED	24	3.50	84.00	
764	WTRED115	REDUCER, 3" X 2" GALVANIZED	24	14.00	336.00	
765	WTRED120	REDUCER, 4" X 3" GALVANIZED	12	32.00	384.00	
766	WTRED125	REDUCER, 1/2" X 3/4" PVC SLIP	25	0.28	7.00	
767	WTRED130	REDUCER, 3/4" X 1" PVC SLIP	100	0.48	48.00	
768	WTRED135	REDUCER, 1" X 1 1/2" PVC SLIP	50	1.31	65.50	
769	WTRED140	REDUCER, 1 1/2" X 2" PVC SLIP	50	1.35	67.50	
770	WTSAD001	SAD SERV 2" X 1" SS RNG 2.50, STD. STL.	12	33.00	396.00	
771	WTSAD005	SAD SERV 3" X 1" SS RNG 2.97-3.54 OD STD STL	12	33.00	396.00	
772	WTSAD010	SAD SERV 4" X 1 1/2" SS RND 3.74-4.55, OD	12	38.00	456.00	
773	WTSAD015	SAD SERV 4" X 2" DS RNG 3.74-4.55 OD STD STL	12	38.00	456.00	
774	WTSAD020	SAD SERV 4" X 2" DS RNG 4.13-4.75 STD STL CI	12	38.00	456.00	
775	WTSAD025	SAD SERV 4" X 2" DB RNG 4.50-5.40 STD STL C900 CI	12	38.00	456.00	
776	WTSAD030	SAD SERV 4" X 2" DS RNG 4.50-5.40 STD STL CI	12	38.00	456.00	
777	WTSAD035	SAD SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900 CI	12	38.00	456.00	
778	WTSAD040	SAD SERV 6" X 1" SS RNG 5.94-6.70 OD STD STL	12	19.00	228.00	228.00

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779	WTSAD045	SAD SERV 6" X 1 1/2" DS RNG 5.94-6.70 OD STD STL	12	37.00	444.00	444.00
780	WTSAD050	SAD SERV 6" X 2" DB RNG 6.63-7.50 STD STLC900 AC CI	12	42.00	504.00	
781	WTSAD055	SAD SERV 6" X 1" SB RNG 6.63-7.50 STD STLC900 AC CI	12	42.00	504.00	
782	WTSAD060	SAD SERV 6" X 1" SB RNG 6.84-7.60 CI, AC	12	25.00	300.00	
783	WTSAD065	SAD SERV 6" X 1" RNG 6.84-7.60 CI	12	25.00	300.00	300.00
784	WTSAD070	SAD SERV 6" X 1" BRONZE RNG 6.90, C900	12	37.00	444.00	
785	WTSAD075	SAD SERV 6" X 2" DS RNG 6.84-7.60 CI	12	35.50	426.00	426.00
786	WTSAD080	SAD SERV 8" X 1" SE RNG 8.63-9.62 C900 STD STL AC	12	42.00	504.00	
787	WTSAD085	SAD SERV 8" X 1" SB RNG 8.00-8.63 OD STD STL	12	27.00	324.00	
788	WTSAD090	SAD SERV 8" X 2" DB RNG 8.63-9.62 C900 STD STL AC	12	26.00	312.00	
789	WTSAD100	SAD SERV 10" X 1" SE RNG 10.00-10.76 OD STD STL	12	52.00	624.00	
790	WTSAD105	SAD SERV 10" X 1" SB RNG 10.76-11.10 C900 CI	12	33.00	396.00	
791	WTSAD110	SAD SERV 10" X 1" SS RNG 11.10-12.12 CI	12	33.00	396.00	396.00
792	WTSAD115	SAD SERV 10" X 1 1/2" DB RNG 11.10-12.12 C900 CI AC	12	55.00	660.00	660.00
793	WTSAD120	SAD SERV 10" X 1 1/2" DSRNG 11.10-12.12 CI	12	63.00	756.00	
794	WTSAD125	SAD SERV 10" X 2" DB RNG 10.00-10.75 OD STD STL	12	63.00	756.00	
795	WTSAD130	SAD SERV 10" X 2" DBRNG 10.04-12.12 C900 STD STL AC	12	63.00	756.00	
796	WTSAD135	SAD SERV 10" X 2" DS RNG 10.04-12.12 STD STL CI	12	63.00	756.00	
797	WTSAD140	SAD SERV 10" X 2" DB RNG 11/10-12.12 C900 AC CI	12	63.00	756.00	
798	WTSAD145	SAD SERV 12" X 1" SB RNG 12.00-12.75 OD STD STL	12	34.00	408.00	
799	WTSAD150	SAD SERV 12" X 1" SB RNG 12.62-14.32 STD STL C900	12	34.00	408.00	
800	WTSAD155	SAD SERV 12" X 1" SB RNG 13.20-14.38 C900	12	34.00	408.00	
801	WTSAD160	SAD SERV 12" X 2" DB RNG 13.20-14.38 C900	12	73.00	876.00	
802	WTSAD165	SADDLE SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900	12	19.00	228.00	
803	WTSAD170	SADDLE, SERVICE PVC 4" X 2" RNG 4.50-5.40	12	24.00	288.00	
804	WTSAD175	SADDLE SERVICE STEEL 2" X 1" RNG 2.375 101N	12	22.00	264.00	
805	WTSP0001	SPOOL DUCTILE IRON 10" X 1' F X F	4	195.00	780.00	780.00
806	WTSP0005	SPOOL DUCTILE IRON 10" X 2' F X F	4	248.00	992.00	
807	WTSP0010	SPOOL DUCTILE IRON 10" X 3' F X F	4	298.00	1,192.00	
808	WTSP0015	SPOOL DUCTILE IRON 10" X 4' F X F	4	351.00	1,404.00	
809	WTSP0020	SPOOL DUCTILE IRON 10" X 5' F X F	4	402.00	1,608.00	
810	WTSP0025	SPOOL DUCTILE IRON 6" X 1' F X F	10	109.00	1,090.00	
811	WTSP0030	SPOOL DUCTILE IRON 6" X 2' F X F	10	139.00	1,390.00	
812	WTSP0035	SPOOL DUCTILE IRON 6" X 3' F X F	10	169.00	1,690.00	
813	WTSP0040	SPOOL DUCTILE IRON 6" X 4' F X F	10	198.00	1,980.00	
814	WTSP0045	SPOOL DUCTILE IRON 6" X 5' F X F	10	226.00	2,260.00	
815	WTSP0050	SPOOL DUCTILE IRON 8" X 1' F X F	8	145.00	1,160.00	
816	WTSP0055	SPOOL DUCTILE IRON 8" X 2' F X F	8	184.00	1,472.00	
817	WTSP0060	SPOOL DUCTILE IRON 8" X 3' F X F	8	223.00	1,784.00	
818	WTSP0065	SPOOL DUCTILE IRON 8" X 4' F X F	8	262.00	2,096.00	
819	WTSP0070	SPOOL DUCTILE IRON 8" X 5' F X F	8	303.00	2,424.00	
820	WTSP0075	SPOOL DUCTILE IRON 4" X 1' F X F	10	93.00	930.00	
821	WTSP0080	SPOOL DUCTILE IRON 4" X 2' F X F	10	118.00	1,180.00	
822	WTSP0085	SPOOL DUCTILE IRON 4" X 3' F X F	10	144.00	1,440.00	
823	WTSP0090	SPOOL DUCTILE IRON 4" X 4' F X F	10	168.00	1,680.00	
824	WTSP0095	SPOOL DUCTILE IRON 4" X 5' F X F	10	193.00	1,930.00	
825	WTSTR001	STRAINER, 10" METER (BRONZE)	2	2,532.00	5,064.00	
826	WTSTR005	STRAINER, 3" METER (BRONZE)	5	445.00	2,225.00	
827	WTSTR010	STRAINER, 4" METER (BRONZE)	5	598.00	2,990.00	
828	WTSTR015	STRAINER, 6" METER (BRONZE)	5	843.00	4,215.00	
829	WTSTR020	STRAINER, 8" METER (BRONZE)	2	1,336.00	2,672.00	
830	WTTAP001	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 10" FLG	2	1,057.00	2,114.00	

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Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
831	WTTAP005	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 4" FLG	2	463.00	926.00	
832	WTTAP010	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 6" FLG	2	503.00	1,006.00	
833	WTTAP015	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 8-1 FLG	2	638.00	1,276.00	
834	WTTAP020	SLEEVE, TAP 4" STAINLESS 5.10-5.30 X 4" FLG	2	395.00	790.00	
835	WTTAP025	SLEEVE, TAP 6" STAINLESS 6.89-7.30 X 4" FLG	2	412.00	824.00	
836	WTTAP030	SLEEVE, TAP 6" STAINLESS 7.05-7.40 X 6" FLG	2	469.00	938.00	
837	WTTAP035	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 4" FLG	2	426.00	852.00	
838	WTTAP040	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 6" FLG	2	474.00	948.00	
839	WTTAP045	SLEEVE, TAP 8" STAINLESS 9.27-9.69 X 8" FLG	2	589.00	1,178.00	
840	WTTAP050	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 4" FLG	2	463.00	926.00	
841	WTTAP055	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 6" FLG	2	503.00	1,006.00	
842	WTTAP060	SLEEVE, TAP 10" PVC, CI 10.73-11.73 X 8" FLG	2	638.00	1,276.00	
843	WTTAP065	SLEEVE, TAP 10" PVC, CI 11.03-11.47 X 10" FLG	2	1,057.00	2,114.00	
844	WTTAP070	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 4" FLG	2	548.00	1,096.00	
845	WTTAP075	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 6" FLG	2	603.00	1,206.00	
846	WTTAP080	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 8" FLG	2	729.00	1,458.00	
847	WTTAP085	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 10" FLG	2	1,149.00	2,298.00	
848	WTTAP090	SLEEVE, TAP 12" PVC, CI 13.13-13.60 X 12" FLG	2	1,369.00	2,738.00	
849	WTTAP100	SLEEVE, TAP 4" PVC, CI 4.70-4.90 X 4"	2	395.00	790.00	
850	WTTAP105	SLEEVE, TAP 6" PVC, CI 6.59-6.99 X 4"	2	412.00	824.00	
851	WTTAP110	SLEEVE, TAP 6" PVC, CI 6.86-7.16 X 6" FLG	2	470.00	940.00	
852	WTTAP115	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 4" FLG	2	426.00	852.00	
853	WTTAP120	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 6" FLG	2	474.00	948.00	
854	WTTAP125	SLEEVE, TAP 8" PVC, CI 8.98-9.37 X 8" FLG	2	607.00	1,214.00	
855	WTTEE001	TEE DUCTILE IRON 10" X 10" F X F	2	278.00	556.00	
856	WTTEE005	TEE DUCTILE IRON 10" X 10" MJ X F	2	200.00	400.00	
857	WTTEE010	TEE DUCTILE IRON 10" X 6" F X F	2	227.00	454.00	
858	WTTEE015	TEE DUCTILE IRON 10" X 6" MJ X F	2	145.00	290.00	
859	WTTEE020	TEE DUCTILE IRON 10" X 8" F X F	2	239.00	478.00	
860	WTTEE025	TEE DUCTILE IRON 10" X 8" MJ X F	2	157.00	314.00	314.00
861	WTTEE030	TEE DUCTILE IRON 12" X 10" F X F	2	400.00	800.00	800.00
862	WTTEE035	TEE DUCTILE IRON 12" X 10" MJ X F	2	209.00	418.00	418.00
863	WTTEE040	TEE DUCTILE IRON 12" X 12" F X F	2	404.00	808.00	808.00
864	WTTEE045	TEE DUCTILE IRON 12" X 12" MJ X F	2	262.00	524.00	524.00
865	WTTEE050	TEE DUCTILE IRON 12" X 12" F X F	2	404.00	808.00	808.00
866	WTTEE055	TEE DUCTILE IRON 4" X 4" F X F	2	87.00	174.00	174.00
867	WTTEE060	TEE DUCTILE IRON 4" X 4" MJ X F	2	44.00	88.00	88.00
868	WTTEE065	TEE DUCTILE IRON 6" X 4" F X F	2	121.00	242.00	242.00
869	WTTEE070	TEE DUCTILE IRON 6" X 4" MJ X F	2	70.00	140.00	140.00
870	WTTEE075	TEE DUCTILE IRON 6" X 6" F X F	2	109.00	218.00	218.00
871	WTTEE080	TEE DUCTILE IRON 6" X 6" MJ X F	2	70.00	140.00	140.00
872	WTTEE085	TEE DUCTILE IRON 8" X 6" F X F	2	158.00	316.00	316.00
873	WTTEE090	TEE DUCTILE IRON 8" X 6" MJ X F	2	85.00	170.00	170.00
874	WTTEE095	TEE DUCTILE IRON 8" X 8" F X F	2	182.00	364.00	364.00
875	WTTEE100	TEE DUCTILE IRON 8" X 8" MJ X F	2	109.00	218.00	218.00
876	WTTEE105	TEE DUCTILE IRON 10" X 12" F X F	2	1,072.00	2,144.00	
877	WTTEE110	TEE DUCTILE IRON 10" X 10" BULLHEAD F X F	1	403.00	403.00	403.00
878	WTTEE115	TEE DUCTILE IRON 8" X 10" BULLHEAD F X F	1	672.00	672.00	
879	WTTEE120	TEE DUCTILE IRON 8" X 12" BULLHEAD F X F	1	716.00	716.00	716.00
880	WTTEE125	TEE, 3/4" X 3/4" GALVANIZED	2	1.20	2.40	
881	WTTEE130	TEE, 1" X 1" GALVANIZED	10	1.98	19.80	
882	WTTEE135	TEE, 1 1/4" X 1 1/4" GALVANIZED	2	3.12	6.24	

RB Company
 Bid Proposal 12-320
 Exhibit B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
883	WTTEE140	TEE, 1 1/2" X 1 1/2" GALVANIZED	10	3.90	39.00	
884	WTTEE145	TEE, 2" X 2" GALVANIZED	10	6.50	65.00	
885	WTTEE150	TEE, 3" X 3" GALVANIZED	2	20.00	40.00	
886	WTTEE155	TEE, 4" X 4" GALVANIZED	2	47.00	94.00	
887	WTTEE160	TEE, 1/2" PVC SLIP	10	0.21	2.10	
888	WTTEE165	TEE, 3/4" PVC SLIP	10	0.24	2.40	
889	WTTEE170	TEE, 1" PVC SLIP	10	0.45	4.50	
890	WTTEE175	TEE, 1 1/2" PVC SLIP	10	0.86	8.60	
891	WTTEE180	TEE, 2" PVC SLIP	10	1.25	12.50	
892	WTUNIO01	UNION, 3/4" GALVANIZED	20	3.25	65.00	
893	WTUNIO05	UNION, 1" GALVANIZED	20	4.00	80.00	
894	WTUNIO10	UNION, 1 1/4" GALVANIZED	6	5.44	32.64	
895	WTUNIO15	UNION, 1 1/2" GALVANIZED	20	6.96	139.20	
896	WTUNIO20	UNION, 2" GALVANIZED	20	9.25	185.00	
897	WTUNIO25	UNION, 3" GALVANIZED	2	36.00	72.00	
898	WTVLV001	VALVE ANGLE METER BALL 3/4" FMIP	12	47.00	564.00	564.00
899	WTVLV005	VALVE ANGLE METER BALL 3/4" PJ	12	63.50	762.00	
900	WTVLV010	VALVE ANGLE METER BALL 1" FMIP	12	71.00	852.00	
901	WTVLV015	VALVE ANGLE METER BALL 1" PJ	12	88.75	1,065.00	
902	WTVLV020	VALVE ANGLE METER BALL 1 1/2" FMIP	12	162.50	1,950.00	
903	WTVLV025	VALVE ANGLE METER BALL 2" FMIP XFLG	12	192.00	2,304.00	
904	WTVLV030	VALVE, 3/4" BALL W/HANDLE FMIP X FMIP	12	45.50	546.00	
905	WTVLV035	VALVE, 1" BALL W/HANDLE FMIP X FMIP	12	66.00	792.00	
906	WTVLV040	VALVE 1 1/2" BALL W/HANDLE FMIP X FMIP	12	131.25	1,575.00	
907	WTVLV045	VALVE, 2" BALL W/HANDLE FMIP X FMIP	12	186.00	2,232.00	
908	WTVLV046	VALVE, 10" BUTTERFLY FLG X MJ	2	820.00	1,640.00	1,640.00
909	WTVLV050	VALVE, 12" BUTTERFLY FLG X FLG	2	936.00	1,872.00	1,872.00
910	WTVLV055	VALVE, 14" BUTTERFLY FLG X FLG	2	1,517.00	3,034.00	
911	WTVLV060	VALVE, BALL 1 1/2" FMIP X FMIP	12	162.50	1,950.00	
912	WTVLV065	VALVE, 10" RS GATE FL X FL	2	1,072.00	2,144.00	
913	WTVLV070	VALVE, 12" RS GATE FL X FL	2	1,294.00	2,588.00	
914	WTVLV075	VALVE, 3" RS GATE FL X FL	2	288.00	576.00	
915	WTVLV080	VALVE, 4" RS GATE FL X FL	2	323.00	646.00	
916	WTVLV085	VALVE, 6" RS GATE FL X FL	4	431.00	1,724.00	
917	WTVLV090	VALVE, 8" RS GATE FL X FL	4	675.00	2,700.00	
918	WTVLV095	VALVE, 10" RS GATE FLG X MJ	4	1,032.00	4,128.00	
919	WTVLV100	VALVE, 12" RS GATE FLG X MJ	2	1,246.00	2,492.00	
920	WTVLV105	VALVE, 4" RS GATE FLG X MJ	10	311.00	3,110.00	
921	WTVLV110	VALVE, 6" RS GATE FLG X MJ	10	415.00	4,150.00	
922	WTVLV115	VALVE, 8" RS GATE FLG X MJ	10	649.00	6,490.00	
923	WTVLV120	VALVE, 10" RS GATE MJ X MJ	4	1,032.00	4,128.00	
924	WTVLV125	VALVE, 12" RS GATE MJ X MJ	2	1,306.00	2,612.00	
925	WTVLV130	VALVE, 4" RS GATE MJ X MJ	5	326.00	1,630.00	
926	WTVLV135	VALVE, 6" RS GATE MJ X MJ	5	415.00	2,075.00	
927	WTVLV140	VALVE, 8" RS GATE MJ X MJ	5	662.00	3,310.00	
928	WTVLV145	VALVE, 6" RS GATE RT X RT	2	441.00	882.00	
929	WTVLV150	VALVE, 8" RS GATE RT X RT	2	668.00	1,336.00	
930	WTVLV155	VALVE, 3/4" STRAIGHT COMP MTR GLOBE	25	38.00	950.00	
931	WTVLV160	VALVE, 1" STRAIGHT COMP MET GLOBE	25	56.00	1,400.00	
932	WTVLV165	VALVE, 3/4" GATE - RED & WHITE	5	14.00	70.00	
933	WTVLV170	VALVE, 1" GATE - RED & WHITE	5	19.00	95.00	
934	WTVLV175	VALVE, 1 1/2" GATE - RED & WHITE	20	37.00	740.00	

RB Company
 Bid Proposal 12-320
 Exhibit B

Item #	City Part #	Description	Qty.	Price Per Item	Extended	Low Bid
935	WTVLV180	VALVE, 2" GATE - RED & WHITE	20	56.00	1,120.00	
936	WTVLV181	VALVE, 2 1/2" GATE - RED & WHITE	5	110.00	550.00	
937	WTVLV182	VALVE, 3" GATE - RED & WHITE	5	155.00	775.00	
938	WTVLV185	VALVE, 4" GATE - RED & WHITE - STYLE #206	5	351.00	1,755.00	
939	WTVLV190	VALVE, 4" GATE - RED & WHITE - STYLE #267	5	121.00	605.00	
940	WTVLV195	VALVE, BALL 2" FMIP X FMIP	10	174.00	1,740.00	
941	WTVLV200	VALVE, 1 1/2" HAND FMIP X METER FLANGE	2	137.00	274.00	
942	WTVLV205	VALVE, 1" ANGLE METER BALL VALVE, PJ X 45	25	88.75	2,218.75	
Totals					657,698.02	171,773.02



Council Synopsis

5L

January 8, 2013

From: Robert A. Jackson, Chief of Police

Prepared by: Miguel Pacheco, Police Lieutenant

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Resolution: Approving the purchase of one (1) replacement unmarked police vehicle for Turlock Police Department from Wondries Fleet Group of Alhambra, California, from account number 112-10-116.51115 "Unmarked Police Vehicles" in an amount not to exceed \$30,379.03

2. DISCUSSION OF ISSUE:

The Turlock Police Department utilizes a number of unmarked, emergency equipped police vehicles for Investigations and Command Staff. As of December 1, 2012; Unit # 1178 / 577 is at 79,931 miles and is 11 years old. This vehicle will be determined to be surplus to City needs upon replacement.

City Council has budgeted \$100,000 for the replacement of unmarked police vehicles in line 112-10-116.51115 Unmarked Police Vehicles for the 2012/13 budget year. This amount is for the purchase and equipping of the vehicles.

One parking enforcement vehicle has been purchased and equipped for a total of \$19,717.80. This leaves a remainder of \$80,282.20 in the account. Staff has requested to purchase two other models of vehicles not to exceed \$47,803 including tax. This leaves no less than \$32,479.20.

The Turlock Police Department has used Ford Crown Victoria sedans as marked patrol cars for a number of years. Although Ford has discontinued manufacture of this model, Council approved purchase of a stockpile of these cars during the 2011/12 budget year. The cars purchased are expected to provide for the Turlock Police Department marked patrol car needs through the 2013/14 budget year.

Recognizing the Turlock Police Department will begin to transition away from using the Ford Crown Victoria sedan as a marked patrol car no later than the 2014/15 budget year, staff is recommending purchase of likely replacement models as unmarked police vehicles to provide time to assess the capabilities, functionality, and maintenance demands of these future replacement vehicles.

Police staff has identified a 2013 Chevy Caprice rear wheel drive sedan as one of the possible replacement models.

Wondries Fleet Group of Alhambra, CA, holds a contract with Los Angeles Department of Airports for this vehicle under #DA-4672

The grand total for the purchase of this vehicle is \$30,379.03 including tax. This quote is within the anticipated \$32,479.20 remaining budgeted amount in line 112-10-116.51115 Unmarked Police Vehicles.

3. BASIS FOR RECOMMENDATION:

A. Council approval is required for any purchases above \$25,000.

Strategic Plan Initiative: B. FISCAL RESPONSIBILITY

Goal(s): c. Ensure the most efficient use of resources and maximize value within department budgets and develop value-added partnerships with public and private agencies, industry, and educational institutions, such as California State University Stanislaus.

4. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact

Funding for this purchase is budgeted for in account number 112-10-16.51115 "Unmarked Police Vehicles"

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

A. Council may deny the purchase of the replacement vehicles.



FLEET GROUP

1247 W. Main Street, P.O. Box 3850, Alhambra, CA 91803
626/457-5590 626/457-5593 Fax

December 12, 2012

Captain Jeff Lopes
Turlock Police Department
900 North Palm Street
Turlock, CA 95380
Delivery Via Email

Dear Captain Lopes,

In response to your inquiry, we are pleased to submit the following for your consideration:

Wondries Fleet Group will sell, service and deliver at Turlock, new/unused 2013 Chevy Caprice Interceptor admin sedans responding to your requirement with the attached specifications for:

Vehicle	\$ 27,259.00
Full size spare	\$ 154.00
Auxiliary battery	\$ 212.50
AMF 6 extra keys	\$ 138.00
Trunk mat	\$ 90.00
Total	\$ 27,853.50

plus State Sales Tax, \$29.95 DMV electronic filing fee and \$8.75 tire tax (non-taxable). These vehicles are available under the Los Angeles City contract# DA-4672. Transport to Turlock is 363.00.

Terms are net 30 days. Stock units are currently available. Delivery is 7 days A.R.O.

Sincerely

John Oviyach
Wondries Fleet Group



TOYOTA



BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF APPROVING THE }
PURCHASE OF ONE (1) REPLACEMENT }
UNMARKED POLICE VEHICLE FOR }
TURLOCK POLICE DEPARTMENT FROM }
WONDRIES FLEET GROUP OF }
ALHAMBRA, CALIFORNIA, FROM }
ACCOUNT NUMBER 112-10-116.51115 }
"UNMARKED POLICE VEHICLES" IN AN }
AMOUNT NOT TO EXCEED \$30,379.03 }
_____ }

RESOLUTION NO. 2013-

WHEREAS, the Turlock Police Department requires the replacement of one (1) unmarked police vehicle, designated for use by Investigations and Command staff; and

WHEREAS, City Council of the City of Turlock has approved and budgeted the amount of \$100,000 for the purchase and equipping of replacement unmarked police vehicles for the Fiscal Year 2012/13; and

WHEREAS, the purchase and equipping of a replacement parking enforcement vehicle was accomplished for \$19,717.80, leaving a remainder of \$80,282.20. Staff has requested to purchase two (2) other models of vehicles in an amount not to exceed \$47,803, including tax, which leaves no less than \$32,479.20; and

WHEREAS, a bid was obtained from Wondries Fleet Group of Alhambra, California, who holds a contract with Los Angeles City Airports under contract #DA-4672; and

WHEREAS, Wondries Fleet Group of Alhambra, has presented a quote to the Turlock Police Department to sell and deliver one (1) new 2013 Chevy Caprice rear wheel drive sedan for a total cost of \$30,379.03.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby approve the purchase of one (1) replacement unmarked police vehicle for Turlock Police Department from Wondries Fleet Group of Alhambra, California, from account number 112-10-116.51115 "Unmarked Police Vehicles" in an amount not to exceed \$30,379.03.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8th day of January, 2013, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Kellie E. Weaver, City Clerk,
City of Turlock, County of Stanislaus,
State of California



Council Synopsis

5M

January 8, 2013

From: Robert A. Jackson, Chief of Police

Prepared by: Neil J. Cervenka, Police Sergeant

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Resolution: Appropriating \$3,700 to account number 266-20-255-50.44001_000 "OTS Vehicle Impound General Supplies" to be funded from Vehicle Impound reserves in Fund 266 "Police Grants," for the purchase of traffic safety officer equipment

2. DISCUSSION OF ISSUE:

The OTS Vehicle Impound account is used for traffic related expenses. A Traffic Officer directly impacts dangerous and unlicensed drivers as traffic enforcement is a Traffic Officer's main mission. The equipment that needs to be purchased is proprietary communications equipment that links the officer to the motorcycle allowing him/her to transmit on the radio without removing his/her hands from the controls. Additional safety gear is needed that will greatly reduce the officer's chance of being injured in the event the motorcycle goes down.

Rifle racks for Honda ST1300 motorcycles have recently been developed. Rifle racks on the motorcycles will be considered standard equipment. Beginning in February 2013, both motor officers will be SWAT officers; thereby, expediting the need for the rifle racks. This equipment is specialized for motorcycles and motorcycle officers.

The OTS Vehicle Impound account is funded solely through vehicle release fees and does not affect the General Fund. This account has allowed the Traffic Unit to purchase equipment that causes better enforcement and a safer working environment for motor officers without impacting or reducing the General Fund.

3. BASIS FOR RECOMMENDATION:

A. City of Turlock policy requires City Council to approve fund transfers.

STRATEGIC PLAN:

Strategic Plan Initiative: B. FISCAL RESPONSIBILITY

- Goal(s):** c. Ensure the most efficient use of resources and maximize value within Department budgets and develop value-added partnerships with public and private agencies, industry, and educational institutions, such as California State University Stanislaus.

4. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact:

The funds in the OTS Vehicle Impound account are set aside for this type of expenditure. Also, they are self-generating from the fees recovered from the impounding of vehicles driven by persons with suspended licenses.

Staff requests the appropriation of \$3,700 to account number 266-20-255-350.44001_000 "OTS Vehicle Impound General Supplies" to be funded from Vehicle Impound reserves in Fund 266 "Police Grants" for the purchase identified above.

There will be no fiscal impact to the General Fund with this transfer. There would be significant impact without it.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

None.

7. ALTERNATIVES:

Council could decline this transfer of funds.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF APPROPRIATING	}	RESOLUTION NO. 2013-
\$3,700 TO ACCOUNT NUMBER	}	
266-20-255-50.44001_000 "OTS VEHICLE	}	
IMPOUND GENERAL SUPPLIES" TO BE	}	
FUNDED FROM VEHICLE IMPOUND	}	
RESERVES, IN FUND 266 "POLICE	}	
GRANTS," FOR THE PURCHASE OF	}	
TRAFFIC SAFETY OFFICER EQUIPMENT	}	

WHEREAS, the OTS Vehicle Impound account is used for traffic related expenses; and

WHEREAS, there is a reserve balance in the OTS Vehicle Impound account; and

WHEREAS, there is a need for the use of \$3,700 of the reserve balance for the purchase of traffic safety officer equipment; and

WHEREAS, this transfer will have no fiscal impact on the General Fund.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby authorize the appropriation of \$3,700 to account number 266-20-255-50.44001_000 "OTS Vehicle Impound General Supplies" to be funded from Vehicle Impound reserves, in Fund 266 "Police Grants," for the purchase of traffic safety officer equipment

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8th day of January 2013, by the following vote:

AYES:
 NOES:
 NOT PARTICIPATING:
 ABSENT:

ATTEST:

Kellie Weaver, City Clerk
 City of Turlock, County of Stanislaus
 State of California



Council Synopsis

5N
January 8, 2013

From: Roy W. Wasden, City Manager

Prepared by: Heidi McNally-Dial, Economic Development/Redevelopment
Manager

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Resolution: Approving a refund of \$3,122 to the Turlock Downtown Property Owners Association (TDPOA) for one-half of the administrative fee charged for Fiscal Year 2012-13

2. DISCUSSION OF ISSUE:

In 2003 the Turlock City Council adopted Resolution 2003-147 establishing the Turlock Downtown PBID No.2. At that time an agreement was entered into between the TDPOA and the City of Turlock regarding administration of funds to be collected through the assessments and the responsibilities of each party. As the initial District was established it was agreed the City would hold and distribute funds making disbursements following receipt of a demand from the TDPOA Board.

On November 13, 2012 the City Council approved an amendment to the Agreement with the TDPOA that provides for the TDPOA to handle its own finances without the need for an Administrative Fee. As half the fiscal year has passed, staff is recommending that half the Administrative fee of \$6,244 be refunded. The amount would be \$3,122. The TDPOA has requested that the Administrative fee be returned to the organization because they are now handling more of their own accounting needs.

The TDPOA Board has now established its own banking accounts and has employed a part-time accountant to handle financial matters. The TDPOA is asking that the City no longer hold and administer it's funds but merely pass through the funds collected on its behalf received from the Treasurer Tax Collector. State law does not require that the City hold these funds. In the past the City has expended staff time and effort to respond to TDPOA requests for disbursements. In addition, the City has billed the TDPOA for these efforts. Accounting staff would gladly be relieved of this assignment and the TDPOA could use the funds paid to the City for other purposes.

3. BASIS FOR RECOMMENDATION:

The request by the TDPOA is reasonable and represents a cost savings to them. Furthermore it will eliminate the need for busy city staff to coordinate with TDPOA staff.

Strategic Plan Initiative B. FISCAL RESPONSIBILITY

Goal(s): c. ensure the most efficient use of resources and maximize value within department budgets and develop value-added partnerships with public and private agencies, industry, and educational institutions, such as California State University Stanislaus

Strategic Plan Initiative: COMMUNITY PROGRAMS, FACILITIES, AND INFRASTRUCTURE

Goal(s): b. Community Programs
i) Develop ongoing community partnerships, collaborations and sponsorships which will result in enhanced programming and services to the community as well as leveraging City resources

4. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact

The return of half of the Administrative fee would be a \$3,122

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

Not applicable.

7. ALTERNATIVES:

Council could elect not to provide a return of a portion of the Administrative fee collected to the TDPOA.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF APPROVING A }
REFUND OF \$3,122 TO THE TURLOCK }
DOWNTOWN PROPERTY OWNERS }
ASSOCIATION (TDPOA) FOR ONE-HALF OF }
ADMINISTRATIVE FEE CHARGED FOR }
FISCAL YEAR 2012-13 }
_____ }

RESOLUTION NO. 2013--

WHEREAS, the City has charged an Administrative fee of \$6,1244 to the TDPOA for fiscal year 2012-13 and the fee has already been paid to the City; and

WHEREAS, the TDPOA has hired a part-time accountant; and

WHEREAS, the City of Turlock staff is not performing as much work related to the TDPOA as in previous years; and

WHEREAS, the TDPOA has requested a refund.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby approve a refund of \$3,122 to the Turlock Downtown Property Owners Association (TDPOA) for one-half of the Administrative fee charged for Fiscal Year 2012-13.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8th day of January, 2013, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Kellie Weaver, City Clerk
City of Turlock, County of Stanislaus
State of California



**Council
Synopsis**

50

January 8, 2013

From: Roy Wasden, City Manager

Prepared by: Marie Lorenzi, Senior Accountant

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Resolution: Making certain findings and determinations in compliance with Section XIII.B of the California Constitution and Section 7910 of the California Government Code and setting the Fiscal Year 2012-13 Appropriation Limit for the City of Turlock

Resolution: Rescinding Resolution 2011-247 and Adopting a new Resolution to make certain findings and determinations in compliance with Section XIII.B of the California Constitution and Section 7910 of the California Government Code and setting the Appropriation Limit for the City of Turlock for the Fiscal Year 2011-12

2. DISCUSSION OF ISSUE:

Annually, cities throughout California establish their Appropriation Limit under Article XIII.B of the California Constitution. The Appropriation Limit represents the level of city expenditures that can be funded using tax dollars. This calculation has its origin in Proposition 4, commonly known as the Gann Initiative; thus this calculation is sometimes referred to as the Gann Limit.

Proposition 4 was passed by California voters in November 1979 and places limits on the amount of tax revenue which can be spent by governmental entities on an annual basis. Prop 4 became effective in fiscal 1980-81 and used fiscal 1978-79 revenues as the base for its calculations. The calculations were further refined by the passage of Proposition 111 in June 1990. The base year revenues are increased annually by a factor which combines the governmental entity's population growth rate and the increase or decrease in the California per capita personal income. Cities may choose to use their own population growth rate or their county's population growth rate and typically choose whichever is larger.

3. BASIS FOR RECOMMENDATION:

The Appropriation Limit provides for managed growth in the revenue received from the proceeds of taxes. The compliance requirements set forth the base year revenue from tax proceeds and each subsequent year's growth in tax-based

revenue is limited by a combination of population growth and cost-of-living growth.

The City of Turlock makes an annual determination of the most advantageous method for setting its annual limit. In the event the City was in the position of receiving increased tax proceeds which would exceed the limits authorized under the above compliance requirements, the City may place itself in the position of being required to pay back any accumulated tax over collections within the next two fiscal years.

The City is currently in no danger of reaching the limit as the 2012-13 Appropriation Limit is \$44,428,473 while proceeds from taxes are only \$22,648,706 or just over 50% of the amount allowed (see Exhibit A in the first Resolution for details).

The second Resolution before Council amends the Appropriation Limit adopted in Resolution 2011-247 based on procedural changes recommended by the City's external auditors during their audit of the City's books for 2010-11. As noted above, the change in the appropriation limit from year to year is based on both the change in City or County population during the year and a cost of living adjustment. This information is provided to California agencies by the California Department of Finance (DOF).

When DOF provides the population information during the current year, they have typically updated the information they provided for the previous year. When City Staff calculated the change in population, they compared the Jan 1st population for the current year to the original Jan 1st population for the previous year (not the updated number). Based on direction our auditors received from DOF, the auditors advised that the City should be using the updated information for both the current and previous year.

Theoretically, the cumulative effect of both methods should get the same result over the long term. The difference between the original appropriation limit calculation and the revised for 2011-12 resulted in an increase in the City's limit of \$1,97,098 or 2.3% of the total limit. For all practical purposes, this methodology change has no impact on the City because our appropriations subject to limitation are approximately half of the amount allowed. Staff has implemented the auditor's suggestions to avoid future comments. The 2012-13 calculations were done using the revised methodology.

Strategic Plan Initiative B. FISCAL RESPONSIBILITY

Goal: (a) Create an "efficient" yet effective City government organization

4. FISCAL IMPACT / BUDGET AMENDMENT:

There is no fiscal impact to the City's budget as the calculations reflect the budgets the City Council has already adopted and the limit greatly exceeds the appropriations subject to limitation.

5. CITY MANAGER'S COMMENTS:

Recommend approval

6. ENVIRONMENTAL DETERMINATION:

Not applicable

7. ALTERNATIVES

No alternative is provided as the adoption of the Annual Appropriation Limit is required by California law.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF MAKING CERTAIN }
FINDINGS AND DETERMINATIONS IN }
COMPLIANCE WITH SECTION XIII.B OF }
THE CALIFORNIA CONSTITUTION AND }
SECTION 7910 OF THE CALIFORNIA }
GOVERNMENT CODE AND SETTING THE }
FISCAL YEAR 2012-13 APPROPRIATION }
LIMIT FORTHE CITY OF TURLOCK }

RESOLUTION NO. 2013-

WHEREAS, new cost of living factors and new population factors have been established for determining the City's annual appropriation limit.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby:

1. In compliance with Article XIII.B of the Constitution of the State of California and Section 7910 of the California Government Code, establish the City of Turlock's Appropriation Limit for the 2012-13 Fiscal Year to be \$44,428,473. The total appropriations subject to limitation are \$22,648,706.
2. In the computation of such Limitation, the City selected the population factor of 1.0081 for use in the 2012-13 Fiscal Year.
3. The cost-of-living factor used in the computation of the Limitation is the percentage change in California's Per-Capita Personal Income of 3.77% . However, the City of Turlock reserves the right to change this selection at some future time when necessary information becomes available on a regular and legislated basis.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8th day of January, 2013, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Kellie Weaver, City Clerk
City of Turlock, County of Stanislaus
State of California

CITY OF TURLOCK
Appropriations Limit - Fiscal Year 2012-13

	Dept	2012-13 Budget		
		Tax Proceeds	Non-Tax Proceeds	Total
REVENUE SOURCES				
Property Tax - Fund 110	30010	\$ 3,955,800		\$ 3,955,800
Sales & Use Tax - Fund 110	30020	11,865,000		11,865,000
AB172 Public Safety Sales Tax - Fund 116	30030	226,050		226,050
Hotel/Motel Tax - Fund 110	30100-000	420,600		420,600
Hotel/Motel Tax - Fund 120	30100-000	252,000		252,000
Hotel/Motel Tax - Fund 121	30100-000	84,000		84,000
Vehicle In Lieu Tax - Fund 110	30010 & 34010	4,498,600		4,498,600
Property Transfer Tax - Fund 110	30010-006	158,600		158,600
Business Licenses - Fund 110	31010	598,400		598,400
Business Licenses - Fund 116	31010	489,600		489,600
Franchise Fees - Fund 110	30090		\$ 948,700	948,700
Bicycle Licenses - Fund 202	31050		12,000	12,000
Fines & Penalties - Fund 110	Various		479,500	479,500
Transfers - Fund 110	Various		1,543,690	1,543,690
State Gas Tax - Fund 217	34162		1,080,227	1,080,227
State Gas Tax (Section 2103)- Fund 217	34162_005		772,644	772,644
Local Transportation Funds - Fund 216	34105 & 34106		560,513	560,513
Federal Grants - Fund 215	34100 & 34102		5,288,300	5,288,300
Grants - Fund 110 (police)	34028 & 34030		139,000	139,000
Current Service Charge - Fund 110	30090-003		1,365,900	1,365,900
Building Revenue - Fund 405	Various		868,300	868,300
Planning Revenue	110-40-400		322,200	322,200
Recreation Services Revenue - Fund 110-61-	620+622+624+626+630		1,041,785	1,041,785
Neighborhood Services Revenue	110-20-220		98,390	98,390
Other Revenue - Admin Services - Fund 110	Various		477,991	477,991
Salary Reimbursements - Fund 110	35014		0	0
Other Revenue - Police Services - Fund 110	200 + 210		1,152,800	1,152,800
Other Revenue - Fire Services	110-30-300		275,625	275,625
Other Revenue - Animal Control	110-20-215		110,800	110,800
Other Revenue - Pub Fac/Parks - Fund 110	110-50-500+110-60-600		417,320	417,320
Other Revenue - Fund 116	Various		128,588	128,588
Other Revenue - Fund 216	Various		0	0
Other Revenue - Fund 217	Various		9,100	9,100
Other Revenue - Fund 121	Various		0	0
Rent/Sale of Property - Fund 110	Various		23,940	23,940
TOTAL		<u>\$ 22,548,650</u>	<u>\$ 17,117,313</u>	<u>\$ 39,665,963</u>
PERCENT OF TOTAL		56.85%	43.15%	100.00%
Interest Income (allocated pro-rata)		100,056	75,944	176,000
TOTAL REVENUES (including interest)		<u>\$ 22,648,706</u>	<u>\$ 17,193,257</u>	<u>\$ 39,841,963</u>

CITY OF TURLOCK
Appropriations Limit - Fiscal Year 2012-13

APPROPRIATIONS SUBJECT TO LIMITATION

Total Appropriations - FYE 2012-13 (see total above)	\$ 39,841,963
Less: Non-Tax Proceeds (from above)	\$(17,193,257)
TOTAL APPROPRIATIONS SUBJECT TO LIMIT (Tax Proceeds)	<u>\$ 22,648,706</u>

APPROPRIATIONS LIMIT	FYE 2012-13	FYE 2011-12	FYE 2010-11
Prior Year Appropriation Limit - Base	<u>\$ 42,470,579</u>	<u>\$ 41,125,766</u>	<u>\$ 41,549,572</u>
Cost of Living Adjustment (COLA)*	1.0377	1.0251	0.9746
Population Adjustment **	1.0081	1.0074	1.0156
Change Factor (COLA x Population Adj)	<u>1.0461</u>	<u>1.0327</u>	<u>0.9898</u>
FISCAL YEAR APPROPRIATION LIMIT	<u>\$ 44,428,473</u>	<u>\$ 42,470,579</u>	<u>\$ 41,125,766</u>
(Prior Year Limit x Change Factor)			

Notes:

* Based on percentage change in California per capita income - See letter from Department of Finance

** Based on annual population change for the City of Turlock - See letter from Department of Finance

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF RESCINDING }
RESOLUTION 2011-247 AND ADOPTING A }
NEW RESOLUTION TO MAKE CERTAIN }
FINDINGS AND DETERMINATIONS IN }
COMPLIANCE WITH SECTION XIII.B OF }
THE CALIFORNIA CONSTITUTION AND }
SECTION 7910 OF THE CALIFORNIA }
GOVERNMENT CODE AND SETTING THE }
APPROPRIATION LIMIT FOR THE CITY OF }
TURLOCK FISCAL YEAR 2011-12 }
_____ }

RESOLUTION NO. 2013-

WHEREAS, during the course of their audit for 2010-11, the City's external auditors recommended changes be made to the method the City uses to calculate the annual appropriation limit; and

WHEREAS, these changes have no impact on the amount of tax revenue the City is allowed to appropriate for spending under the California Constitution since the appropriations subject to limitation are significantly less than the appropriation limit; and

WHEREAS, a Resolution adopting the appropriation limit for 2011-12 had already been adopted by the City Council prior to the findings by the external auditors.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby:

1. Rescind Resolution 2011-247; and
2. Adopt a new resolution resolving the following:
 - a) In compliance with Article XIII.B of the Constitution of the State of California and Section 7910 of the California Government Code, establish the City of Turlock's Appropriation Limit for the 2011-12 Fiscal Year to be \$42,470,579. The total appropriations subject to limitation are \$20,615,635.
 - b) In the computation of such Limitation, the City selected the population factor of 1.0074 for use in the 2011-12 Fiscal Year.
 - c) The cost-of-living factor used in the computation of the Limitation is the percentage change in California's Per-Capita Personal Income of 2.51%. However, the City of Turlock reserves the right to change this selection at some future time when necessary information becomes available on a regular and legislated basis.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8th day of January, 2013, by the following vote:

AYES:

NOES:

NOT PARTICIPATING:

ABSENT:

ATTEST:

Kellie Weaver, City Clerk
City of Turlock, County of Stanislaus
State of California

CITY OF TURLOCK
Appropriations Limit - Fiscal Year 2011-12 Revised

	Dept	2010-11 Budget		
		Tax Proceeds	Non-Tax Proceeds	Total
REVENUE SOURCES				
Property Tax - Fund 110	30010	\$ 3,962,000		\$ 3,962,000
Sales & Use Tax - Fund 110	30020	9,500,000		9,500,000
AB172 Public Safety Sales Tax - Fund 116	30030	187,700		187,700
Hotel/Motel Tax - Fund 110	30100	465,600		465,600
Hotel/Motel Tax - Fund 120	30100-000	240,000		240,000
Hotel/Motel Tax - Fund 121	30100-002	95,100		95,100
Vehicle In Lieu Tax - Fund 110	30010 & 34010	4,926,300		4,926,300
Motor Vehicle License Fees - Fund 110	305-23	0		0
Property Transfer Tax - Fund 110	30010-006	120,000		120,000
Business Licenses - Fund 110	31010	555,400		555,400
Business Licenses - Fund 116	31010	454,400		454,400
Franchise Fees - Fund 110	30090		\$ 791,200	791,200
Bicycle Licenses - Fund 202	31050		15,000	15,000
Fines & Penalties - Fund 110	Various		260,000	260,000
Transfers - Fund 110	Various		1,601,971	1,601,971
State Gas Tax - Fund 217	34162		1,113,893	1,113,893
State Gas Tax (Section 2103)- Fund 217	34162		788,695	788,695
Local Transportation Funds - Fund 216	34106		35,000	35,000
Federal Grants - Fund 215	34100-001		2,098,096	2,098,096
Grants - Fund 110 (police)	34028 & 34030		139,000	139,000
Current Service Charge - Fund 110	30090-003		1,375,000	1,375,000
Building Revenue - Fund 405	Various		788,300	788,300
Planning Revenue - Fund 110	Various		433,987	433,987
Recreation Services Revenue - Fund 110	Various		1,012,227	1,012,227
Neighborhood Services Revenue - Fund 110	Various		225,253	225,253
Other Revenue - Admin Services - Fund 110	Various		481,188	481,188
Salary Reimbursements - Fund 110	35014		0	0
Other Revenue - Police Services - Fund 110	Various		1,150,378	1,150,378
Other Revenue - Fire Services - Fund 110	Various		270,300	270,300
Other Revenue - Animal Control - Fund 110	Various		120,800	120,800
Other Revenue - Pub Fac/Parks - Fund 110	Various		443,246	443,246
Other Revenue - Fund 116	Various		161,908	161,908
Other Revenue - Fund 216	Various		3,000	3,000
Other Revenue - Fund 217	Various		11,500	11,500
Other Revenue - Fund 121	Various		1,666	1,666
Rent/Sale of Property - Fund 110	Various		23,440	23,440
TOTAL		<u>\$ 20,506,500</u>	<u>\$ 13,345,048</u>	<u>\$ 33,851,548</u>
PERCENT OF TOTAL		60.58%	39.42%	100.00%
Interest Income (allocated pro-rata)		109,135	71,015	180,150
TOTAL REVENUES (including interest)		<u>\$ 20,615,635</u>	<u>\$ 13,416,063</u>	<u>\$ 34,031,698</u>

CITY OF TURLOCK
Appropriations Limit - Fiscal Year 2011-12 Revised

APPROPRIATIONS SUBJECT TO LIMITATION

Total Appropriations - FYE 2011-12 (see total above)	\$ 34,031,698
Less: Non-Tax Proceeds (from above)	\$(13,416,063)
TOTAL APPROPRIATIONS SUBJECT TO LIMIT (Tax Proceeds)	<u>\$ 20,615,635</u>

APPROPRIATIONS LIMIT	FYE 2011-12	FYE 2010-11	FYE 2009-10
Prior Year Appropriation Limit - Base	<u>\$ 41,125,766</u>	<u>\$ 41,549,572</u>	<u>\$ 40,959,752</u>
Cost of Living Adjustment (COLA)*	1.0251	0.9746	1.0062
Population Adjustment **	1.0074	1.0156	1.0081
Change Factor (COLA x Population Adj)	<u>1.0327</u>	<u>0.9898</u>	<u>1.0144</u>
FISCAL YEAR APPROPRIATION LIMIT	<u>\$ 42,470,579</u>	<u>\$ 41,125,766</u>	<u>\$ 41,549,572</u>
(Prior Year Limit x Change Factor)			

Notes:

- * Based on percentage change in California per capita income - See letter from Department of Finance
- ** Based on annual population change for the City of Turlock - See letter from Department of Finance

5P

**CLAIM AGAINST THE CITY OF TURLOCK
CLAIM AGAINST THE PUBLIC EMPLOYEES OF THE CITY OF TURLOCK
CLAIM AGAINST THE TURLOCK POLICE DEPARTMENT
CLAIM AGAINST THE PUBLIC EMPLOYEES OF THE TURLOCK POLICE DEPARTMENT
(Pursuant to Section 910, et. seq., Government Code)**

NAME, ADDRESS AND TELEPHONE NUMBER OF CLAIMANT:

Pasqual Ceballos
522 West Main Street
Turlock, California 95380
(209) 495-4481

NAME AND ADDRESS OF PERSON TO WHOM ANY NOTICES CONCERNING CLAIM SHOULD BE SENT:

Mark S. Nelson, Esq.
LAW OFFICES OF MARK S. NELSON
215 McHenry Avenue
Modesto, California 95354
Telephone: (209) 529-0995
Facsimile: (209) 529-6207

DATE AND TIME WHEN DAMAGE OR INJURY OCCURRED:

September 6, 2012, at approximately 2:48 p.m.

LOCATION OR OCCURRENCE:

Grant Street and W. Main Street, Turlock, California.

CIRCUMSTANCES OF OCCURRENCE.

Claimant was doing landscaping work for Teen Challenge and was located on the sidewalk next to a Teen Challenge pickup connected to a Teen Challenge enclosed trailer, when a motorcycle driven by Turlock Police Officer Dusel of the Turlock Police Department, and owned by the City of Turlock, struck claimant, causing injuries and damages to claimant. Attached hereto and incorporated herein by reference is a copy of the Traffic Collision Report.

Claimant alleges that Officer Dusel operated his motor vehicle and the City of Turlock employed Officer Dusel at the time of the accident. Further, the City of Turlock owned or controlled the motorcycle which was operated with its permission; the City of Turlock entrusted the motorcycle which was being driven by Officer Dusel and that Officer Dusel acted within the scope and course of his employment with the City of Turlock. This accident occurred within the course and scope of Officer Dusel's employment with the Turlock Police Department, thus, the City of Turlock is liable as his employer.

DESCRIPTION OF LOSS, DAMAGE OR INJURY.

Claimant sustained injuries to his right knee.

**NAME(S) OF CITY EMPLOYEE(S) CAUSING INJURY, DAMAGE OR LOSS
IF KNOWN.**

Turlock Police Officer Dusel.

**AMOUNT CLAIMED AT PRESENT INCLUDING, ESTIMATED AMOUNT OF ANY PROSPECTIVE
LOSSES.**

This action will be pursued in the Superior Court and will not be a limited civil case. We do not state an amount in the claim because the amount of the claim exceeds that amount set forth in Government Code Section 910(f).

**NAME(S) AND ADDRESS(ES) OF WITNESS(ES), DOCTOR(S),
AND/OR HOSPITAL(S).**

Those persons listed in the Incident Report, a copy of which is attached hereto and incorporated herein by reference.

Emanuel Medical Center, Turlock, California.
E. R. Physician, Turlock, California.
Turlock Imaging, Turlock, California.
Gulnara Tarpe, D.O., Emanuel Family Practice, Turlock, California
Patrick Guerrero, D.O. - Active Orthopedic, Turlock, California
Tower Physical Therapy, Turlock, California

Dated: December 10, 2012

LAW OFFICES OF MARK S. NELSON

By: _____


MARK S. NELSON
Attorney for Claimant

CLAIM TO BE DELIVERED TO:

City Clerk
City of Turlock
156 S. Broadway, Suite 230
Turlock, CA 95380

Turlock Police Department
900 N. Palm
Turlock, CA 95380



Council Synopsis

8A
January 8, 2013

From: Dan Madden, Municipal Services Director

Prepared by: Michael Cooke, Regulatory Affairs Manager

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Motion: Directing staff to obtain proposals for professional consulting services to assist in the preparation of a Water Rate Study, with any professional services contract subject to future Council review and approval

2. DISCUSSION OF ISSUE:

On November 13, 2012, the City Council was presented with the Municipal Services Department annual report. As an adjunct to the annual report, Staff sought council authorization to publish a Request for Proposals seeking professional consulting services for the preparation of a Water Rate Study. The City Council directed staff to return with the request once the new City Council was seated.

As noted in the annual report, the 2012-13 water fund budget has total budgeted expenses of \$7,623,840 with estimated revenue of \$6,843,805; this leaves a structural deficit of \$780,035. In 2009, the City Council was alerted to the potential for a future structural deficit in the water fund which is caused by a reduction in revenue caused by the conversion to meter-based billing, as required by State Law (AB 2572).

Background

As the Council may recall, the City's current metered rates have not been comprehensively revised since 2004 when a Rate Study was prepared by Economic and Planning Systems. The 2004 Rate Study provided the basis for a series of five water rate increases commencing in July 2004 and ending in July 2008. The rate increases from 2004-08 funded the sale of a revenue bond, the proceeds of which were used to install water meters and to make other capacity and reliability improvements to the City's water system.

Water rates have not been comprehensively modified since the last rate increase in July 2008. The rate structure adopted in 2004 had a five-year lifespan with

the understanding that water rates would be reviewed again once the series of flat-rate increases were complete in 2008.

Consequently, in 2009, two years prior to the State's deadline to implement meter-based billing, a Rate Study was prepared and presented to the City Council. The Study projected that revenues under the City's existing meter-based rate structure would be inadequate to cover long-term expenses. Therefore, the 2009 Rate Study proposed an updated meter-based rate structure that was designed to maintain revenues at 2009 levels with future inflation-related increases. Further, the Rate Study had options for more substantial rate increases should the Council elect to participate in the Regional Surface Water Supply Project.

At their December 8, 2009 meeting, however, the Council chose not to pursue the revised meter-based rate structure proposed by the Rate Study. Instead, the Council chose to keep existing rates in place until more was known about the true revenue impact of meter-based billing. In essence, the Council wanted to see if the Rate Study's projections of reduced revenue actually panned out. As part of this approach, it was understood that it would be necessary to:

- Freeze and / or reduce expenses
- Use reserves
- Monitor revenues and expenditures very closely

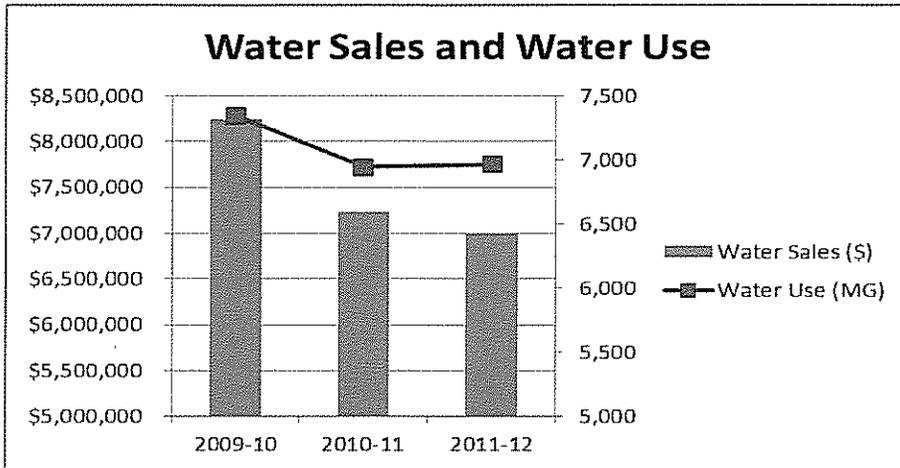
Analysis

Now that almost 24 months of revenue and use data are available, we are better able to assess the impact on revenue of water use trends and the current rate structure.

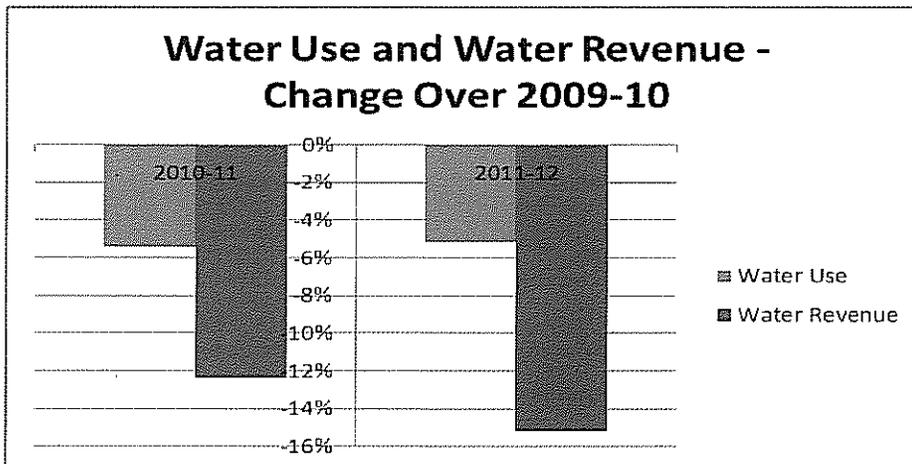
The purpose behind AB 2572 was to encourage the efficient use of water in California. Universally, a switch to meter-based billing reduces water consumption as it encourages customers begin to use water more efficiently.

Therefore, as expected, water use has declined with the implementation of meter-based billing. As the charts below indicate, however, revenues have declined at a disproportionately greater rate than water use. Specifically, water use has declined 5-6%, whereas revenues have declined 12-15%.

Compounding this revenue problem is a structural flaw with the metered rate that provides customers with a minimum "allotment" of water – approximately 20,600 gallons - for the minimum charge. Ironically, in 2011-12 water use increased over the previous year, while water revenues declined even further.



*2009-10 was the last fiscal year of non meter-based billing



To compensate for the decline in revenue, capital projects have been deferred in the past two budget cycles thereby reducing expenses and avoiding deficit spending. However, it is recommended that an updated water rate study be completed to place the Water Fund on a long-term stable financial footing. Furthermore, the water rate study could also evaluate the rate impacts of participation in the Regional Surface Water Supply Project.

The City's last water rate study indicated Turlock's rates were at the low end of the range in the region.

Water Rates - Single Family Residence (22,000 gallons per month)*

Average Monthly Bill (22,000 gallons)	2011-12	Surface Water
Tracy	\$71.28	SW
Davis	\$61.74	
Manteca	\$63.00	SW
Lodi	\$57.45	
Hughson	\$56.29	
Ceres	\$53.17	
Waterford	\$52.06	
Modesto	\$50.99	SW
Patterson	\$46.46	
Ripon	\$41.97	
Riverbank	\$35.34	
Merced	\$35.03	
Turlock	\$25.54	
Newman	\$25.05	
Oakdale	\$18.71	
*assumes 1-inch service		
Source: City of Turlock 2009 Water Rate Study as updated by staff via Internet research		

Debt Service

Both the water and sewer funds have outstanding bond debt. Bonds have been sold over the years to make significant capital improvements to the water and sewer systems. It must be remembered that the bond covenants require that operational revenues exceed expenses by 25% - this is known as a debt coverage ratio of 1.25. While this is conservative by private sector standards, it is a typical requirement for municipal bond debt. The following table summarizes the sewer and water funds debt obligations.

Fund	Annual Bond Payment (P&I)
410 Wastewater	\$6,820,000
420 Water	\$2,086,893

Enterprise Reserves and Reserves Policies

As has been the past practice for the General Fund, Turlock City Councils over the past 20 years have built up prudent reserves to provide funding for capital projects, stabilize rates, and to provide ready funding for unanticipated / emergency projects and repairs.

	Sewer Fund	Water Fund
Reserves for Operations (25% of operation expenses)	\$3,529,892	\$1,905,960

Reserves for Capital Expenditures	\$11,547,000	\$1,500,000
Reserves for Future Debt Service	\$6,840,125	\$7,414,005
TOTAL	\$21,917,018	\$10,819,965

Major Capital Projects

Every year, the sewer and water funds undertake a number of capital projects. While most are routine in nature (repair and replacement of fixed assets), there are always a number of major capital projects which are summarized below.

Sewer Fund	
Harding Drain Bypass	\$13,194,725
RWQCF Upgrade and Expansion	\$23,414,475
Sierra Neighborhood Sewer Lines	\$660,000
	\$37,269,200
Water Fund	
Automatic Meter Read Upgrade	\$500,000
New Water Storage Tank (Fulkerth)	\$6,000,000
Sierra Neighborhood Water Lines	\$600,000
	\$7,100,000

Looking Ahead

The City Council recently adopted a new General Plan which charts the community's quality of life objectives for the next 20 years. The provision of water and wastewater services is a cornerstone of the City's economic development goals.

Water Supply

As a water utility, the City is constantly challenged to supply an adequate supply of water that complies with increasingly stringent federal and state drinking water standards.

The City's potable water system is entirely reliant on groundwater as its source of supply. Groundwater is a diminishing resource; over the past 20 years, the general trend has been demand outstripping supply which has resulted in a declining water table. In 2009, the City had 24 active wells. Recently, a number of wells have encountered problems which have resulted in wells being taken off-line - some temporarily and some permanently. New well construction has not kept pace with the loss of wells; the result has been a net loss of water production capacity. Recently, one well has been taken off line due to high nitrates and four wells are at the limit for arsenic.

Well	Year Built	Problem	Outlook
3	1972	Bacteria – casing failure	Reviewing rehabilitation options
20	1978	Nitrates	Temporary – back on line
24	1988	Nitrates	Permanently off line
28	1993	Arsenic (close to limit)	OK for now
31	1995	Arsenic (close to limit)	OK for now
35	2001	Arsenic (close to limit)	May have to be taken off line
38	2004	Arsenic (periodically exceeds limit)	May have to be taken off line

The City has constructed two water storage tanks in 2009 and an additional tank will be under construction soon; these facilities provide additional supply during periods of high demand. Furthermore, wellhead treatment options are available for arsenic and nitrates. However, over the longer term, it may be more cost effective to invest in surface water. While capital intensive, surface water is of a higher quality than groundwater and, depending upon the terms of a potential Water Sales Agreement with the TID, will be a guaranteed and reliable water supply.

Conclusion

The City of Turlock can take great pride in its water and wastewater utilities. Both are very well operated and maintained with significant investment in leading edge technology. Importantly, the water and wastewater utilities have excellent preventive maintenance programs which mean there are no known catastrophic or costly repairs on the horizon. Based on comparisons with other communities, the water and wastewater utilities are also cost efficient enterprises that provide value to their customers. Critically, there is reserve capacity in the water and wastewater systems; such reserve capacity is essential to the City’s economic development efforts.

Nevertheless, water and wastewater resources will need significant investments into the future which will require rate increases. In the short term, the water fund has a structural deficit that needs to be addressed. Furthermore, the City must consider adding surface water to its supply portfolio if it is to supply an adequate volume of water that meets increasingly stringent standards into the future, consistent with the General Plan.

3. BASIS FOR RECOMMENDATION:

- A) As part of the Municipal Services Strategic Plan, staff is directed to prepare informational reports to the City Council identifying looming problems, offering remedies and explaining the consequences of not addressing the deficiencies.

B) The Water Fund has a structural operations deficit due to its outdated meter-based billing rate.

Strategic Plan Initiative: D) MUNICIPAL INFRASTRUCTURE

- Goal(s):**
- a. Identify avenues to address current deficiencies (water and sewer).
 - c. Develop and execute a Municipal Services Strategic Plan.

- Action(s):**
- Staff
 - b. Prepare informational reports to Council.

4. FISCAL IMPACT / BUDGET AMENDMENT:

None at this time. The City Council will appropriate funds in the future to cover the costs of hiring a consultant to prepare a water rate study, estimated to be \$30-50,000.

5. CITY MANAGER'S COMMENTS:

Recommend Approval

6. ENVIRONMENTAL DETERMINATION:

N/A

7. ALTERNATIVES:

- A. The City Council may choose not to seek proposals for a Water Rate Study. This alternative is not recommended as water rates need to be adjusted to overcome a structural deficit created by the outdated metered water rate and the implementation of citywide meter-based water billing.



Council Synopsis

8B

January 8, 2013

From: Roy W. Wasden, City Manager

Prepared by: Heidi McNally-Dial, Economic Development/Redevelopment
Manager

Agendized by: Roy W. Wasden, City Manager

1. ACTION RECOMMENDED:

Resolution: Appropriating \$15,000 to account number 110-10-112.47248
"Turlock Partnership Incentives Program" from Fund 110 General
Fund Reserve balance for the Partnership Incentives Program

2. DISCUSSION OF ISSUE:

The Partnership Incentive Program was begun in the Fiscal Year 2011-12. During that year, ten businesses participated in the program. Following development of a business plan and compliance with minor regulatory requirements, businesses locating in a vacant commercial or industrial building could receive \$1,000 for use as they see fit to enhance their business.

In Fiscal Year 2012-13 Council budgeted \$15,000 for the program. As of December 14, 2012 there are 13 businesses that have participated. Several more have expressed interest in participating in the program or are in the process of developing their business plan.

3. BASIS FOR RECOMMENDATION:

Staff believes there is continuing interest in the program and that an additional allocation of funds will generate additional businesses and jobs in the community.

Strategic Plan Initiative: COMMUNITY PROGRAMS, FACILITIES, AND
INFRASTRUCTURE

- Goal(s):** b. Community Programs
- i) Develop ongoing community partnerships, collaborations and sponsorships which will result in enhanced programming and services to the community as well as leveraging City resources

4. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact

Staff is requesting an additional appropriation of \$15,000 to account number 110-10-112.47248 "Turlock Partnership Incentives Program" to be funded from Fund 110 General Fund Reserves as additional support for the Partnership Incentive Program for fiscal year 2012-13.

5. CITY MANAGER'S COMMENTS:

Recommend approval.

6. ENVIRONMENTAL DETERMINATION:

Not applicable.

7. ALTERNATIVES:

Council could elect not to provide additional financial support for the Partnership Incentives Program.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF APPROPRIATING } RESOLUTION NO. 2013–
\$15,000 TO ACCOUNT NUMBER }
110-10-112.47248 "TURLOCK PARTNERSHIP }
INCENTIVES PROGRAM" FROM FUND 110 }
GENERAL FUND RESERVE BALANCE FOR }
THE PARTNERSHIP INCENTIVES PROGRAM }

WHEREAS, the City Council initiated the Partnership Incentives Program; and

WHEREAS, the program has been well used and funding allocated in Fiscal Year 2012-13 is nearly exhausted.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby appropriate \$15,000 to account number 110-10-112.47248 "Turlock Partnership Incentives Program" from Fund 110 General Fund Reserve balance for continued funding of the Partnership Incentives program.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8th day of January, 2013, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Kellie Weaver, City Clerk
City of Turlock, County of Stanislaus
State of California