

# **Finance Department**

David P. Schmiedicke, Finance Director

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<u>finance@cityofmadison.com</u> www.cityofmadison.com/finance/purchasing **Purchasing Services** 

## REQUEST FOR QUOTATION

RFQ #: 5320-0-2024-TJ

For: Water Main Fittings and Accessories

Released Date: Friday, April 05, 2024

Due Date: Friday, April 19, 2024 @ 2:00 PM CST

City Agency: Water Utility

**Method of Delivery Options** 

Email Quotation to: <u>bids@cityofmadison.com</u>

#### 1 GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

#### 1.1 Applicable Terms and Conditions

- Products or Equipment. All quotations for supplies and/or equipment must be submitted in accordance with the specifications contained in this solicitation and City of Madison Standard Terms and Conditions.
- Services. All quotations for services must be submitted in accordance with; the specifications contained in this solicitation, City of Madison Standard Terms and Conditions, and Purchase of Services Contract.
- Copies. Copies of above-referenced forms are available from the Purchasing Office or from the following link:
  - https://www.cityofmadison.com/finance/purchasing/vendor-resources

## 1.2 Delivered Prices Only

Prices quoted must include shipping charges, FOB Madison.

## 1.3 Substitutes

If offering a substitute item, include manufacturer, number, model, specifications and product literature. The City will evaluate substitutes and make the final determination of equivalency.

#### 1.4 Partial Order

Unless otherwise noted, it will be assumed that bidder will accept an order for all or part of the items priced.

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#### 1.5 Award

The City will award the bid to the responsive and responsible bidder whose bid is most advantageous to the City. In determining the most advantageous bid, the City will consider criteria such as, but not limited to, cost, quality/workmanship, compatibility, standardization, major and minor exceptions to our specifications, superior design features, warranty, delivery, past experience, installation, equality, discount, customer satisfaction, bidder's past performance and/or service reputation, and service capability. The City may opt to establish alternate selection criteria to protect its best interest or meet performance or operational standards. After the due date, no quotes may be withdrawn for a period of 90 days or as otherwise specified or provided by law.

#### 2 CONTACTS

Technical: For questions regarding technical Jeff Belshaw

specifications. City of Madison Water Utility

(608) 261-9835

jbelshaw@cityofmadison.com

Buyer: For questions regarding Tammy Jones

instructions, terms & conditions. City of Madison Purchasing Services

bids@cityofmadison.com

#### 3 BID DISTRIBUTION NETWORK

Please note that the City no longer maintains an in-house bidders' list. **Notification of bid opportunities**, addenda, tabulations and awards will only be made to subscribers via these networks.

State of Wisconsin State of Wisconsin and local agencies bid network. Registration is free.

VendorNet System: http://vendornet.state.wi.us/vendornet

DemandStar by Onvia: National bid network – Free subscription is available to access bids

from the City of Madison and other Wisconsin agencies, participating in the Wisconsin Association of Public Purchasers (WAPP). A fee is required if subscribing to multiple agencies that are not included in

WAPP.

Bid Opportunities: www.cityofmadison.com/finance/purchasing/bidDemandStar.cfm

Home Page: <u>www.demandstar.com</u>

To Register: https://www.demandstar.com/app/registration

Please note when registering: Pick the Wisconsin Association of

Public Procurement (WAPP) to select all current Wisconsin

government agencies.

#### 4 LOCAL VENDOR PREFERENCE

The City of Madison has adopted a local preference purchasing policy granting a scoring preference to local suppliers. Only suppliers registered as of the bid's due date will receive preference. Learn more and register at the City of Madison website.

www.cityofmadison.com/business/localPurchasing

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#### 5 SPECIFICATIONS

Conform to the requirements specified herein for the type and class of material named. The Engineer reserves the right to reject any materials not meeting these Specifications. See 'Form A: Price Proposal' for associated bid quantities and the Bid Form worksheet.

Material Requirements – WATER MAIN FITTINGS AND ACCESSORIES:

- AWWA C110-Latest Edition, Class 250 cast iron mechanical joint pipe fittings, cement lined, all bells, with accessories, entire fittings tarred.
- Ductile iron fittings meeting above C110 specifications are acceptable.
- Gaskets shall be armor-tipped conductive M.J. (no lead).
- Bolts shall be Baked-on ceramic-filled flourocarbon resin.
- Flanges, gaskets, bolts and nuts shall be furnished in individually packaged kits, except 6" and 8" fittings shall be furnished with gaskets, bolts, and nuts only (no flanges).
- Bolts shall be manufactured from corrosion-resistant, high-strength, low-alloy steel in accordance with ANSI/AWWA C111/A21.11, that has a baked-on ceramic-filled fluorocarbon resin, which handles the needs of highly corrosive conditions.
- Conductivity copper straps, 1.5" X 36" with pre-drilled bolt holes (0.812") at each end. Capable of handling 500 amps. Or equal.
- Polyethylene Encasement Requirements: V-Bio Enhanced Polyethylene Encasement, or Engineer approved equivalent.
- Friction Clamps (Socket Clamps)
- Grip Rings Restraint

#### Acceptable manufacturers:

- U.S. Pipe & Foundry
- Trumbull
- Tyler Union
- Griffin Pipe Products
- J&E Earll Manufacturing (Conductivity straps)
- Romac Gripring Pipe Restraint

# Material Requirements – RESTRAINED JOINT FLANGES:

- Restrained Joint Flanges shall be compatible with Class 52 ductile iron pipe and AWWA C110 fittings.
- Flanges shall be furnished with bolts, nuts and conductive (no lead) gaskets
- Add nuts and bolts shall be supplied with baked-on ceramic fluorocarbon resin, or coated with at least 7-mil. fusion bonded epoxy.

#### Acceptable models:

- EBAA Iron, Inc. MEGALUG® Series 1100, or approved equal.
- Star Pipe Products Stargrip® Series 3000

## Basis of Award:

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Award of bid will be based on total of all quantified items on the bid list (Form A). Items listed with a zero quantity are included for price quotation only and will not be considered in the basis for award. These items will, however, be subject to the submitted price and delivery conditions of the bid on any Utility purchase orders after award through the duration of this purchasing agreement.



# Form A: Price Proposal

# RFQ #: 5320-0-2024-TJ Water Main Fittings and Accessories

This form must be returned with your response.

Materials shall conform to the requirements specified in this solicitation. The Engineer reserves the right to reject any materials not meeting these Specifications. Complete the requested information and return via instructions on Page 1 of RFQ. Bidder hereby offers:

# **CAST IRON FITTINGS:**

Item	Quantity	Description	Manufacturer	Unit Price	Volume Discount	Extended Price
1	3	6" MJ 1/4 Bend		\$	\$	\$
2	2	8" MJ 1/4 Bend		\$	\$	\$
3	2	6"X24" Double Hub Offset		\$	\$	\$
4	2	8"X12" Double Hub Offset		\$	\$	\$
5	2	8"X24" Double Hub Offset		\$	\$	\$
6	100	6" Grip Rings		\$	\$	\$
7	50	8" Grip Rings		\$	\$	\$
8	30	10" Grip Rings		\$	\$	\$
9	20	4" Restrained Joint Flange		\$	\$	\$
10	200	6" Restrained Joint Flange		\$	\$	\$
11	60	8" Restrained Joint Flange		\$	\$	\$
12	25	10" Restrained Joint Flange		\$	\$	\$
13	30	12" Restrained Joint Flange		\$	\$	\$
14	10	4" MJ Solid Sleeve		\$	\$	\$

Rev. 07/20/2015-5320-0-2024-TJ FormA-PriceProposal.doc

15	100	6" MJ Solid Sleeve	,	\$ \$	\$
16	40	8" MJ Solid Sleeve		\$ \$	\$
17	20	10" MJ Solid Sleeve		\$ \$	\$
18	20	12" MJ Solid Sleeve		\$ \$	\$
19	4	16" MJ Solid Sleeve		\$ \$	\$
20	4	20" MJ Solid Sleeve		\$ \$	\$
21	10	6"X6" MJ Tee	!	\$ \$	\$
22	5	8"X6" MJ Tee	!	\$ \$	\$
23	3	12"X6" MJ Tee	!	\$ \$	\$
24	1	12"X12" MJ Tee	!	\$ \$	\$
25	250	T-Bolts and Nuts		\$ \$	\$
				TOTAL:	\$

Award of this purchasing agreement is based on the total of quantified items only. See the Specifications for additional information related to the basis of award.

# **Delivery Requirements:**

 F.O.B. via open type truck to: Madison Water Utility 110 S. Paterson Street Madison, WI 53703

- At least 24-hour notice is required prior to delivery. Call: (608) 266-4790.
- No payment until total shipment is received. If shipment is not made as promised, Water Utility will buy on open market and back charge against your quote.

Days to Delivery After Receipt of Ord	ler:
Is price firm for one year from date of	f bid? Yes No
If No, price firm for days.	
Term Discount:	(i.e. 1% if paid in 15 days, net 30, etc.)

Above bid submitted by:				
COMPANY NAME				



# Form B: Bidder Information

# RFQ #: 5320-0-2024-TJ Water Main Fittings and Accessories

This form must be returned with your response.

# **BIDDER INFORMATION**

COMPANY NAME			
ADDRESS	CITY	STATE	ZIP
BIDDER'S NAME	TITLE		
EMAIL			
SIGNATURE	TELEPHONE NUMBER		
DATE	FAX NUMBER		
LOCAL VENDOR STATUS  The City of Madison has adopted a local preference purchasing presuppliers registered as of the bid's due date will receive preference.			
CHECK ONLY ONE:  Yes, we are a local vendor and have registered category:	on the City of Madison web: www.cityofmadison.com		
No, we are not a local vendor or have not registe	ered.		