



Finance Department

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www.cityofmadison.com/finance/purchasing

Purchasing Services

REQUEST FOR QUOTATION

RFQ #: 5212-0-2023-BG
For: Curb Boxes
Released Date: Tuesday, March 14th, 2023
Questions Due Date: Monday, March 20th, 2023
Answers Due Date: Wednesday, March 22nd, 2023
Quotation Due Date: Tuesday, March 28th, 2023 @ 2:00 PM CST
City Agency: Madison Water Utility

Method of Delivery Options

Email Quotation to: bids@cityofmadison.com

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.

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 After the due date, no quotes may be withdrawn for a period of 90 days or as otherwise specified or provided by law.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 specifications.	Jeff Belshaw Madison Water Utility (608)261-9835 Jbelshaw@madisonwater.org
Buyer:	For questions regarding instructions, terms & conditions.	Brittany Garcia City of Madison Purchasing Services (608) 243-0529 bgarcia@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 VendorNet System: [State of Wisconsin and local agencies bid network. Registration is free. http://vendornet.state.wi.us/vendornet](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: www.demandstar.com

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

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 – CURB BOXES:

- Curb box assemblies shall include:
 - Brass screws
 - 2 ½-inch new-style flush fit cover
 - 54-inch rods and guide rings
 - 2 ½-inch screw type shaft
 - 37-inch bottom section
 - 29-inch top section
 - 16-inch center section.
- All boxes and parts shall be cast iron, tar coated (inside & outside) and are to be screw type.
- Rubber threads or welded-on threads will not be accepted.

Acceptable manufacturers:

- Bingham & Taylor 94F.



Form A: Price Proposal

RFQ #: 5212-0-2023-BG Curb boxes

This form must be returned with your response.

Complete the requested information and return via instructions on Page 1 of RFQ. Bidder hereby offers:

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:

CURB BOXES:

Item	Quantity	Description	Manufacturer & Model	Unit Price	Volume Discount	Extended Price
1	150	Curb Box Bottom		\$	\$	\$
2	200	Curb Box Complete		\$	\$	\$
3	100	Curb Box Extension 12"		\$	\$	\$
4	100	Curb Box Extension 18"		\$	\$	\$
5	<i>Quote only</i>	Curb Box Lids – New(2018)		\$	\$	\$
6	<i>Quote only</i>	Curb Box Repair Lids – Inside(H10373)		\$	\$	\$
7	200	Curb Box Repair Lids – Outside(H10374)		\$	\$	\$
8	50	Curb Box Top Casting		\$	\$	\$
9	250	Curb Box Dust Cap/Dirt Ring		\$	\$	\$
					TOTAL:	\$

Days to Delivery After Receipt of Order: _____

Is price firm for one year from date of bid? Yes _____ No _____

If No, price firm for _____ days.

Term Discount: _____ (i.e. 1% if paid in 15 days, net 30, etc.)

Delivery: F.O.B. via open type truck to: Madison Water Utility

110 S. Paterson Street
Madison, WI 53703

Twenty-four (24)-hour notice of delivery is required. 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.

Note: The above materials are to be shipped in crates or bundles, attached to pallets for unloading with overhead crane and slings.

Above bid submitted by:

COMPANY NAME



Form B: Bidder Information

RFQ #: 5212-0-2023-BG Curb Boxes

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 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.

CHECK ONLY ONE:

- Yes**, we are a local vendor **and** have registered on the City of Madison website under the following category: _____ www.cityofmadison.com/business/localPurchasing
- No**, we are not a local vendor or have not registered.