

**BETHLEHEM AREA SCHOOL DISTRICT  
1516 SYCAMORE STREET  
BETHLEHEM PA 18017**

***REQUEST FOR BIDS***

**PLUMBING SUPPLIES**

**2019-2020 School Year**

***BIDS DUE: Thursday May 9, 2019***

***TIME: 1:00 P.M***

# BETHLEHEM AREA SCHOOL DISTRICT

## INFORMATON FOR BIDDERS

### Plumbing Supplies

#### I. INVITATION TO BID

The Bethlehem Area School District (District) will accept sealed bids for the purchase and delivery of various **PLUMBING SUPPLIES** in accordance with the specifications and instructions set forth herein.

Bidders, who find discrepancies in the specifications, shall notify the District Purchasing department.

All bids are to be submitted in a sealed envelope marked appropriately as in the following example:

FROM: (Name of Company Submitting Bid)  
TO: BASD Education Center  
**BID FOR 2019-20 PLUMBING SUPPLIES**  
Attn: Business Office - Purchasing Department  
1516 Sycamore Street  
Bethlehem PA 18017

Delivery of sealed bids shall be made at the BASD Education Center, 1516 Sycamore St., Bethlehem, PA 18017. Sealed bids may be hand delivered or mailed. Bids will be received until **1:00 p.m.**, prevailing time, **May 9, 2019** and then at said office publicly opened.

#### II. GENERAL CONDITIONS

##### A. Preparation of Bids:

If any bidder finds discrepancies in these specifications or is in doubt to the meaning of any part thereof, the Bethlehem Area School District Purchasing Department should be notified. If it is deemed necessary, additional instructions in the form of addendums will be issued. Only these written changes will be binding. Oral or other changes, interpretations, or clarifications will be without legal effect.

All bids must be prepared and submitted on the forms provided as part of these specifications. No other forms will be accepted. Additional pages that clarify bids may be submitted with the bid forms when they conform to these requirements.

Bids must be typewritten or legibly written in ink and must be signed by the bidder on the enclosed form. Changes, alterations, or interlineations to any of the bid documents are not permitted and such changes may disqualify a bid from consideration. *UNSIGNED DOCUMENTS WILL NOT BE CONSIDERED.*

Bids must show unit and total prices. All unit prices must conform to the specified unit of measure. The bid prices stated shall include delivery to the designated receiving location for the District. Items will be shipped to various locations throughout the school district.

## BETHLEHEM AREA SCHOOL DISTRICT

The district reserves the right to increase all quantities to be supplied at the stated bid price.

Any reference to a particular manufacturer's product either by trade name or by limited description is solely for the purpose of more clearly indicating the minimum standard of quality desired, except where a no substitute is requested.

It is the responsibility of the bidder to indicate on the bid form any variances between the submitted bid and the district's specifications, no matter how slight. In the absence of any notation to the contrary, it will be presumed that vendor is bidding and will provide item as specified.

Bids must be submitted to the District properly executed by the Bidder; if a partnership, it shall be executed by at least one of the partners; if a corporation, it must be executed by the president, vice-president, or other persons properly authorized to sign for the corporation and attested by the secretary or assistant secretary with corporate seal attached.

### Bid Checklist –

- Complete Bid Package
  - Bid Submission Form (4 pages)
  - Bid Pricing Form (1 page)
  - Bidder Information Form (2 pages)
  - Non-Collusion Affidavit (1 page)
- Detailed Deviation Information (if applicable)
- Bid Security

### **B. Submittal of Bids:**

Bids are to be submitted in a sealed envelope bearing the name of the vendor and plainly marked with the bid category and due date.

One (1) completed original and one (1) copy should be included in your bid packet.

Any bids received after that time shall not be opened by the school district. The school district will not be responsible for lateness of receipt due to mail delays.

Bids will be opened at the Bethlehem Area School District Education Center, 1516 Sycamore Street, Bethlehem, Pennsylvania, at **1:00 p.m.**, prevailing time, Thursday May 9, 2019.

### **C. Approved/Acceptable/ or Equal Manufacturers:**

The product descriptions listed herein are specifications only to the extent that they specify the item to be quoted. The Manufacturer/Brand names listed in the specifications are the result of past experience and ongoing product testing and evaluation. They are not intended to limit competition but do indicate the quality required and are an integral part of the specifications.

If a bidder is bidding an "EQUAL" product, the product must entirely meet all specifications listed within the bid. Samples may be requested to assist in the evaluation process.

## BETHLEHEM AREA SCHOOL DISTRICT

### **D. Sales Tax Exoneration:**

The school district is exempt from all state sales tax and federal excise tax, and these taxes should not be included in quotes.

### **E. Bid Awards:**

Awards will be made on the basis of the lowest unit price, kind, quality, and material being equal; however, the District reserves the right to also consider the ability of the Bidder to fulfill all terms of the contract when making an award.

Bids will be considered and awarded on an item-by-item basis only. Any bids based upon "all-or none" basis, lump-sum discounts, or minimum order requirements will be rejected.

Bid quantities are approximate and may be increased when bids are awarded. In such instances, the successful Bidder shall be expected to honor the unit price(s) bid.

Bid prices must remain firm for 120 days from the date of the bid opening. Time may be extended by mutual consent of the Bidder(s) and the District.

### **F. Contract:**

The Invitation to Bid, Bid Specifications, Bidder's response, awarded bids, purchase orders and any associated attachments shall comprise and complete the binding contract documents.

### **G. Qualifications of Bidders:**

All Bidders must be known to be engaged in the business and well qualified to carry out their contract, and satisfactory evidence to that effect must be furnished when required or requested.

The Bidder shall be financially solvent, be experienced and competent to furnish the materials and supplies required to satisfactorily furnish the item(s). Past performance shall be used as a major criterion in determining the qualifications of the Bidder.

Where a Bidder cannot comply with the conditions stated herein, the Bidder must state exceptions and describe his terms and limitations as a responsible Bidder.

### **H. Invoicing and Payments:**

Purchase orders under \$500 will not be paid until delivery is complete. The District may make partial payments (minimum \$500) on purchase orders over \$500.

Each purchase order must be invoiced separately. The District purchase order number and District item number must appear on all invoices, packages and correspondence.

The District reserves the right to pay invoices electronically or by credit card transaction.

## BETHLEHEM AREA SCHOOL DISTRICT

The District will not pay for overages in shipments due to standard packaging, license fees, permits, bonds, or any other costs outside of the formal bid award.

All bids will be on an F.O.B. destination basis. Freight charges will not be paid by the District, regardless of the size of the order. All deliveries must be shipped prepaid.

All payments are approved by the District Board of School Directors which meets once a month. Invoices received by the 15<sup>th</sup> of the month should be processed and paid after the regularly scheduled board of directors meeting of the following month.

### I. Delivery:

Successful Bidders are required to make complete delivery of all bid items awarded them, including items on back order and/or out of stock. Complete delivery of all awarded items must be made within 60 calendar days from date of the purchase order, except as otherwise noted. Specific delivery instructions will be provided to Bidders at the time of bid award.

All deliveries must include a packing slip/list in each shipment. All shipping labels and packing slips/lists must clearly show the following - Purchase Order Number, Contents, and Shipper's Name & Address. If no packing slip/list accompanies the shipment, the District receiving location item record list and count will be used as the confirmation of receipt.

### J. Prices:

Bids will be considered and awarded on an item-by-item basis. Bids with lump sum discounts or minimum quantity pricing will not be considered.

Bids must show unit, extension (price/unit), and total price as designated on the bid specification forms. All bids shall be net delivered prices. Should figures be irreconcilable, the lowest unit price shall govern and awards will be made on this basis.

The bid specification forms contain specific packaging units of measure. Any bid where the packaging quantity differs from the specifications must be clearly indicated. The Bidder must note the extrapolation which would proportionately change the total bid quantity and the respective total bid price to reflect the difference in the packaging unit of measure being bid. This shall be the responsibility of the Bidder preparing and submitting the bid response. If no change is indicated, it shall be assumed that the bid price is reflective of the quantity as indicated in the specification presented.

Changes or alterations in the bid are not permitted. Prices quoted must be typewritten or written with ink.

### K. Quality of Material:

All material furnished shall be new, and of the best quality of their respective kinds. The Bidder must supply descriptive literature and supply samples (if requested) for

## BETHLEHEM AREA SCHOOL DISTRICT

any and all alternate item(s) bids.

Any and all references to commercial types, styles, trade names, and catalogs are only intended to be descriptive, not restrictive. The intention is to indicate to the Bidders the kind, quality, and size that will be acceptable by the District.

Where alternate items are accepted, Bidders proposing alternate products must state the following on the bid form in the alternate section - name of the manufacturer and product name/number. Bidders must be prepared to submit, upon request, samples and/or descriptive literature at no costs to the Bethlehem Area School District. Samples not consumed in testing may be retrieved by Bidders at the Education Center after the bid award. Failure to produce the required samples or literature when required will be a basis to disqualify the alternate item bid.

Samples, where requested, must be received in the BASD Business Office, 1516 Sycamore Street, Bethlehem PA 18017, within five (5) business days from date of request.

Failure to change the description as indicated above will be interpreted to mean the Bidder intends to furnish the particular make of article called for in the specifications. Substitutions will not be permitted after bids have been opened and awarded by the Bethlehem Area School District.

#### IV. LEGAL CONDITIONS

1. All property or services furnished must comply with any and all applicable Federal, State, and local laws, codes and regulations. All applicable laws shall be deemed to be part of these specifications and the contract shall be read and enforced as though they were included.
2. The Pennsylvania Law 734 No. 159 - Worker and Community Right to Know Act - provides for information to be made available to employees and community residents regarding hazardous substances introduced into the workplace and into the general environment by employers subject to the law. Material Safety Data Sheets (MSDS) must be included with the bid response for all applicable items.
3. The District shall not be liable for any costs incurred by Bidders in preparing and submitting proposals, nor in fulfilling any bid requirements.
4. Bidders may be required to furnish evidence in writing that they maintain permanent places of business and have adequate equipment, finances and personnel to furnish the items offered satisfactorily and expeditiously, and to provide the necessary services and warranties for items they propose to furnish.
5. The Bidder agrees that if awarded an order under these specifications, it will indemnify and hold harmless the Bethlehem Area School District, its members, and employees, from all suits and actions of every nature brought against them, or any of them growing out of the order(s), written or verbal, entered into between the District and the Bidder.
6. The District reserves the right to accept or reject any or all bids or parts of bids and may waive formalities, technicalities and irregularities. The District also reserves the right to

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award in any manner which appears from all consideration to be the most economical and advantageous to the District.

7. Conditioned bids or bids which do not conform to the bid requirements may be rejected.

### V. BID SECURITY

1. Bids must be accompanied by a certified check, bank cashier's or treasurer's check, money order, or bid bond payable to the Bethlehem Area School District in the amount of ten percent (10%) of the total amount of the bid. Successful bidders who refuse to perform or deliver as contracted will be required to forfeit such bid security.

### VI. BID CONDITIONS

1. The Bethlehem Area School District has the right to accept or reject all or any portion of any or all bids submitted and to make the award in the best interest of the District.
2. The successful Bidder agrees, to furnish and deliver the specified item at such time, at such place, and in such quantities as herein specified, and that all items shall be subject to the inspection and approval of the District. In the event that any item(s) shall be rejected as damaged, unsuitable or not in conformance with these specifications, expressed or implied, such items shall be removed by the successful Bidder immediately and replacement items meeting specifications shall be furnished in place thereof at the expense of the successful Bidder.
3. In the event that the successful Bidder shall neglect or refuse to furnish and deliver the said item as provided in these specifications or to replace any which are rejected as stated in the preceding paragraph, then, in such event, the District is authorized and empowered to purchase/lease the item in conformity with this contract from such party or parties and in such manner as it shall select at the expense of the successful Bidder or to cancel this contract reserving to itself, nevertheless, all rights for damage which may be incurred by the District.

### VII. GUARANTEE

The successful Bidder agrees that they will not assign, transfer or sublet the bid, unless specific permission to do so is granted in writing by the District.

# BETHLEHEM AREA SCHOOL DISTRICT

## Paper Supplies

### **BID SUBMISSION FORM**

#### COMPLETE AND SUBMIT WITH BID

Bethlehem Area School District  
Education Center  
1516 Sycamore Street  
Bethlehem, Pennsylvania 18017

We, the undersigned, herewith propose and agree to furnish the Bethlehem Area School District (District) any one or all of the items that we have priced, at the prices recorded on the attached Invitation to Bid Price Forms.

This proposal is subject to all the terms of the conditions, specifications and other documents incorporated herein, and we hereby agree to acknowledge purchase orders executed by the District, and to furnish such item or items as may be awarded to us.

We understand that if we are selected as the successful bidder, and fail to meet the bid requirements we may forfeit bid security if obligations are not met to the satisfaction of the District.

We understand that the District reserves the right to reject any or all bids not deemed satisfactory or to select one or more items from bids recommended by the District.

The undersigned Bidder certifies to having read the "Advertisement", "Invitation to Bid", "Bid Proposal", "General Conditions", "Specifications", and "Bulletin(s)", if any, all of which with such purchase orders as shall be executed by the District, constitute the contract documents, and offers to furnish the supplies as specified the District in exact accordance with these specifications and conditions at the unit prices stated on the attached forms.

We certify that we use first quality goods and that all materials are to be supplied directly from the manufacturer, and are not to be, in any way, seconds or rejected goods.

We certify that any deviations from the specifications have been fully documented (including reasons for deviation) in our response herein. We understand that deviations must be approved in writing. If we do not supply properly documented deviations, we assure the District of full compliance with the specification and conditions, and assure the District that samples accompanying the bid meet all construction specifications. We understand that any deviations found on submitted samples that are not properly documented, are subject to bid disqualification.

**BETHLEHEM AREA SCHOOL DISTRICT**

Please indicate whether your company will accept credit cards as a form of payment.

\_\_\_\_\_ Yes                      \_\_\_\_\_ No

The following indicates any discrepancies between this bid and the school district's general specifications such as shipping terms, minimum amount of orders, substitution of item(s), etc. Attach additional pages if needed.

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The undersigned hereby acknowledges receipt of the following bulletins and has prepared this bid accordingly:

Addendum # \_\_\_\_\_ Dated \_\_\_\_\_  
Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Person(s) to be contacted should clarification of any part of your bid be necessary:

\_\_\_\_\_  
Name (Please type or print)                      Telephone                      Fax #

We have filled in the appropriate blank.

**BETHLEHEM AREA SCHOOL DISTRICT**

INDIVIDUAL \_\_\_\_\_(SEAL)  
Name of individual trading as (Trade Name)

PARTNERSHIP \_\_\_\_\_(SEAL)  
Name of Partnership trading as (Name of Partnership)

CORPORATION \_\_\_\_\_(SEAL)  
Name of Corporation

Mailing Address \_\_\_\_\_

Telephone Number \_\_\_\_\_

Email Address \_\_\_\_\_

Signature \_\_\_\_\_

Type Name of Above \_\_\_\_\_

Title of Responsible Officer \_\_\_\_\_

Date \_\_\_\_\_

The following indicates any discrepancies between this bid and the District relative to the "Advertisement", "Invitation to Bid", "Bid Proposal", "General Conditions", "Specifications", and Bulletin(s), if any, etc. (Attach separate sheet if necessary).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned hereby acknowledges receipt of the following bulletin(s), if any, and had prepared his proposal accordingly. Only complete if bulletins received.

Bulletin # \_\_\_\_\_ Dated \_\_\_\_\_

Bulletin # \_\_\_\_\_ Dated \_\_\_\_\_

Signature \_\_\_\_\_ Name \_\_\_\_\_

Position \_\_\_\_\_

**SIGNATURES**  
(Corporation Bidder)

\*\*\* \_\_\_\_\_  
\_\_\_\_\_  
(Name of Corporation)

**BETHLEHEM AREA SCHOOL DISTRICT**

BY: \_\_\_\_\_  
(Vice President)

ATTEST:

\_\_\_\_\_  
Assistant Secretary

(CORPORATE SEAL)

Business Address \_\_\_\_\_  
or (if appropriate)

\*\*\* \_\_\_\_\_  
(Name of Corporation)

Witness:

\_\_\_\_\_ \*\*\*\*BY: \_\_\_\_\_  
Authorized Representative

Business Address: \_\_\_\_\_

\*\*\* (1) Complete, as appropriate, the following statement:

The Corporation has been organized and is existing under laws of the  
\_\_\_\_\_ of \_\_\_\_\_

(2) If the Corporation has been organized under laws other than those of the Commonwealth of Pennsylvania, complete as appropriate, by deletion, the following statement:

The Corporation (has) (has not) been granted a certificate of authority to do business in the Commonwealth of Pennsylvania under applicable laws.

\*\*\* Attach appropriate proof, dated as the date of the Proposal, evidencing authority to execute in behalf of the Corporation in accordance with requirements of the Contract Documents.

**SIGNATURES**  
(Individual Bidder)

IN WITNESS WHEREOF, the undersigned has caused this Proposal to be executed as of the day and year indicated on the first page hereof.

WITNESS: \_\_\_\_\_ SEAL  
(Signature of Individual)

Trading and doing business as \* \_\_\_\_\_  
Business Address: \_\_\_\_\_

\*If a fictitious or trade name is employed in the conduct of business, insert such name and complete, as appropriate, by deletion, the following statement: The foregoing fictitious or trade name (has) (has not) been registered under Pennsylvania Law.

**ANTI-DISCRIMINATION CLAUSE**  
**(Section 755, Pennsylvania School Code)**

1. In accordance with the provisions of the Pennsylvania School Code, the Contractor agrees:
  - a. That in the hiring of employees for the performance of work under this contract, or any subcontractor hereunder, no contractor, subcontractor, nor any person acting on behalf of such contractor or subcontractor, shall by reason or race, creed, color, discriminate against any citizen of the Commonwealth of Pennsylvania who is qualified and available to perform work to which the employment relates;
  - b. That no Contractor, subcontractor, or any person acting on behalf, shall in any manner discriminate against or intimidate any employee hired for performance of work under this contract on account of race, creed, or color;
  - c. That there may be deducted from the amount payable to the contractor under this contract, a penalty of five dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated, in violation of the provisions of the contract; and,
  - d. That this contract may be cancelled or terminated by the Bethlehem Area School District and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this portion of the contract.

\_\_\_\_\_  
Initial

## **INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT**

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Anti-Bid Rigging Act, 73 P.S.. §§ 1611 et seq., governmental agencies may require Non-Collusion affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the Bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself/herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the Bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. **Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.**

**BETHLEHEM AREA SCHOOL DISTRICT**

**NON-COLLUSION AFFIDAVIT**

Bid Name \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

I state that I am \_\_\_\_\_

of \_\_\_\_\_

(Title)

(Name of firm)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation communication, or agreement with any other contractor, bidder, or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before the bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit an intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

5. \_\_\_\_\_, its affiliates, subsidiaries, officers, (Name of Firm) directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that \_\_\_\_\_ understands and acknowledges that the (Name of Firm)

above representations are material and important, and will be relied on by the **Bethlehem Area School District** when recommending for award the items for which this bid is submitted.

I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the **Bethlehem Area School District** of the true facts relating to the submission of bids for this contract.

\_\_\_\_\_  
Print Name of Authorized Person & Company Position

\_\_\_\_\_  
Signature of Authorized Person

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_

# INVITATION TO BID

Major Category: CG PLUMBING SUPPLIES

Bid Deadline:

Vendor: \_\_\_\_\_

Bid Opening:

Ref ID: \_\_\_\_\_

Bid Award:

## 00 Default

1. CG0001 Fluidmaster Pro 1 T 16" Braided Toilet Supply EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

25 (EACH)

2. CG0002 Moen Part #52009 Commerical Hot Handle EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

3. CG0003 ACTUATOR AND VALVE KIT - CHICAGO 667-080 KJKNF- KIT EACH

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

4. CG0004 Moen Part #52008 Commerical Cold Handle EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

5. CG0007 Moen Part #52002 Moen Handle Hub Kit KIT

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per KIT**

**Total Price**

24 (KIT)

6. CG0008 Moen Part #52110 Moen Metering Handle EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

7. CG0009 Powers Prt#LFIS100VL Intellistation JR EACH

Digital Water Mixing Valve

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

3 (EACH)

# INVITATION TO BID

Major Category: CG PLUMBING SUPPLIES

Bid Deadline:

Vendor: \_\_\_\_\_

Bid Opening:

Ref ID: \_\_\_\_\_

Bid Award:

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8. CG0011 Trerice Part # 5X9140305 - Digital Temperature Gauges EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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9. CG0012 Trerice Part #3-3FA2 1/2" Well EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
4 (EACH)	_____	_____

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10. CG0013 Trerice Part #3-4FA2 3/4 Short Well EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
4 (EACH)	_____	_____

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11. CG0014 Trerice Part #3-4F2 3/4 Standard Well EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
4 (EACH)	_____	_____

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12. CG0100 FULL PORT IP JOMAR - 1/2" - 201/207 EACH  
Change to Lead Free - Watts# LFB6080G2  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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13. CG0111 BRUSH, MILLROSE #61210 - 1/2" EACH  
1 Box  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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14. CG0112 BRUSH, MILLROSE #61330 - 3/4" EACH  
1 Box  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

# INVITATION TO BID

Major Category: CG PLUMBING SUPPLIES

Bid Deadline:

Vendor: \_\_\_\_\_

Bid Opening:

Ref ID: \_\_\_\_\_

Bid Award:

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15. CG0113 BRUSH, MILLROSE #61450- 1" EACH

1 Box

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

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16. CG0180 CARTRIDGE, MOEN DURA METER - 52100 EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

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17. CG0277 CLOSET SPUD CAST BRASS W/BRASS NUT EACH

RUBBER GASKET BRASS FRICTION RING, 1.5"

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

24 (EACH)

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18. CG0316 COUPLING - C X C SLIP 3/4" EACH

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

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19. CG0345 DISC, SLOAN ROYAL VALVE - #A-15-A EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

6 (EACH)

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20. CG0440 FAUCET, KITCHEN MOEN #8287 EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

24 (EACH)

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21. CG0448 FAUCET - MOEN 8886 4" METERING EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

# INVITATION TO BID

Major Category: CG PLUMBING SUPPLIES

Bid Deadline:

Vendor: \_\_\_\_\_

Bid Opening:

Ref ID: \_\_\_\_\_

Bid Award:

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22. CG0451 FAUCET - MOEN 8124 TWO HANDLE WALL MOUNT SERVICE SINK EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
3 (EACH)	_____	_____

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23. CG0454 FAUCET - MOEN #8210-F05 EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
24 (EACH)	_____	_____

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24. CG0486 FLUIDMASTER PRO1T12 12" BRAIDED SUPPLY EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
50 (EACH)	_____	_____

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25. CG0488 FLUIDMASTER B1F12 12" - 3/8" COMP. EACH  
FEMALE X 1/2" FEMALE PIPE THREAD  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
50 (EACH)	_____	_____

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26. CG0490 FOUR-IN-ONE STOP COCK TOOL EACH  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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27. CG0494 FLUSH VALVE SLOAN ROYAL 110 3.5 EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
36 (EACH)	_____	_____

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28. CG0498 FLUSH VALVE SLOAN ROYAL 180 1.5 EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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# INVITATION TO BID

Major Category: CG PLUMBING SUPPLIES

Bid Deadline:

Vendor: \_\_\_\_\_

Bid Opening:

Ref ID: \_\_\_\_\_

Bid Award:

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29. CG0500 FLUSH VALVE SLOAN ROYAL 186-1 URINAL EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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30. CG0535 GASKET, FELT JR SMITH #0100 EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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31. CG0548 HANDLE KIT SLOAN - B-51-A EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
24 (EACH)	_____	_____

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32. CG0550 HANDLE, CHICAGO PART #665 - PSHJKCP EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
10 (EACH)	_____	_____

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33. CG0573 HOSE CAP SOLID BRASS EACH  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
10 (EACH)	_____	_____

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34. CG0576 KIT, SLOAN #A-38-A-3.5 GPF EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
24 (EACH)	_____	_____

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35. CG0578 KIT, SLOAN #A-42-A 1 GALLON GPF KIT  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per KIT	Total Price
12 (KIT)	_____	_____

# INVITATION TO BID

Major Category: CG PLUMBING SUPPLIES

Bid Deadline:

Vendor: \_\_\_\_\_

Bid Opening:

Ref ID: \_\_\_\_\_

Bid Award:

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36. CG0900 PIPE THREAD SEALANT RECTORSEAL TRU BLU #31551, 8 OZ CAN  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per CAN	Total Price
24 (CAN)	_____	_____

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37. CG0915 PLUMBER'S PUTTY HERCULES STA-PUT #25171, 14 OZ EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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38. CG0983 SINK HOLE COVER 2" OD Sink Hole Cover w/ Washer EACH  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
24 (EACH)	_____	_____

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39. CG1190 TOILET SEAT BEMIS 1955CT - STA-TITE, WHITE EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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40. CG1205 TRAP, P - 1-1/4" 17 GAUGE W/BRASS NUTS EACH  
Keeney Part # 301CPBNDF  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
24 (EACH)	_____	_____

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41. CG1207 TRAP, P - 1-1/2" 17 GAUGE W/BRASS NUTS EACH  
Keeney Part # 301CPBNDF  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
24 (EACH)	_____	_____

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42. CG1287 UPGRADE KIT - POWERS #420-451 EACH  
NO ALTERNATES WILL BE CONSIDERED  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
4 (EACH)	_____	_____

# INVITATION TO BID

Major Category: CG PLUMBING SUPPLIES

Bid Deadline:

Vendor: \_\_\_\_\_

Bid Opening:

Ref ID: \_\_\_\_\_

Bid Award:

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43. CG1288 URINAL SPUD - 1" X 3/4" - CAST BRASS W/BRASS NUT EACH  
GASKET, BRASS FRICTION RING

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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44. CG1295 VACUUM BREAKER KIT - SLOAN - V-651-A EACH  
NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
24 (EACH)	_____	_____

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45. CG1370 VALVE, RELIEF - 3/4" X 40 XL-5 - WATTS, 125 LBS EACH  
Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
3 (EACH)	_____	_____

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46. CG1584 VALVE, BALL - WATTS B-6080, 1-1/4" NPT FEMALE EACH  
NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
2 (EACH)	_____	_____

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Total Bid \_\_\_\_\_