

CITY COUNCIL MINUTES

July 11, 2022

Standard Purchasing Resolution 2: Low Bidder Meeting Specifications – Water System Materials

Resolution #2022-07-101-J-4a

RESOLVED, That Troy City Council hereby **AWARDS** a one-year contract to provide requirements for Water System Materials to the low bidder meeting specifications, *Ferguson Waterworks of Warren, MI*, for an estimated total cost of \$250,337.50, at the unit prices contained in the bid tabulation opened June 23, 2022, a copy of which shall be **ATTACHED** to the original Minutes of this meeting, with the contract expiring June 30, 2023.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon the contractor's submission of properly executed bid and proposal documents, including insurance certificates and all other specified requirements.

BLANKET ORDER

Ship To

CITY OF TROY
Water
4693 ROCHESTER ROAD
TROY, MI 48085

Bill To

CITY OF TROY
Water
4693 ROCHESTER ROAD
TROY, MI 48085

No. 2023-00000033

DATE: 07/18/2022

PAGE: 1 of 1

FOB DESTINATION

COUNCIL RESOLUTION

2022-07-101-J-4a

VENDOR NO. 161827

Vendor

FERGUSON WATERWORKS
770 W MAPLE ROAD
TROY, MI 48084

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Each	1 Year requirement water system materials	75,000.0000	\$75,000.00
1	Each	1 Year Requirements of Brass Saddles- 40% List Discount	0.0000	\$0.00
1	Each	1 Year Requirements of Mueller Fire Hydrants- 25% List Discount	0.0000	\$0.00
1	Each	1 Year Requirements of Hydrant & Valve Parts- 25% List Discount	0.0000	\$0.00

Entered By: Andrew Chambliss

\$75,000.00

Special Instructions:

City Council Award Date: 7/11/22 Standard Purchasing Resolution 2 – Low Bidder Meeting Specifications – Water System Materials - 1 YEAR REQUIREMENTS OF WATER SYSTEM MATERIALS. - To be purchased on as needed basis as per Bid Specifications ITB-COT 22-24

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.



Opening Date: 06/23/2022
Date Reviewed: 06/23/2022

CITY OF TROY
BID TABULATION
WATER SYSTEM MATERIALS

ITB-COT 22-24
Page 1 of 3

Vendor Name: Ferguson Waterworks
City: Warren, MI

PROPOSAL: TO FURNISH ONE (1) YEAR REQUIREMENTS OF WATER SYSTEM MATERIALS

ITEM #1: CURB BOX ITEMS - MINNEAPOLIS PATTERN - THREAD ON

Line #	Est Qty	Description	Unit Price	Total
1.	300	1" Curb Box Mueller extension curb box w/45" stationary rod #82866 Mueller #10312-99000 or Ay McDonald w/42" rod #5660 AY McDonald #5613	\$60.00	\$18,000.00
2.	25	1 1/2" Curb Box Mueller #10304-99000 2 piece lid, 2" top pipe, 3" bottom tap, 66" extension AY McDonald #5624 2 piece lid, 2 piece lid, 2" top pipe, 3" bottom tap, 5 1/2" or 66" extended	\$104.00	\$2,600.00
3.	25	2" Curb Box Mueller #10304-99002 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 66" extension AY McDonald #5625 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 5 1/2" or 66" extended	\$104.00	\$2,600.00
TOTAL LINE ITEM #1:			\$23,200.00	
Manufacturer/Model #			AY McDonald/Mueller	

ITEM #2: WATER SERVICE PARTS

Line #	Est Qty	Description	Unit Price	Total
Corporation Stops				
1.	100	1" Corporation Stop with nut Mueller B25000 or approved alternate	\$66.50	\$6,650.00
2.	100	1 1/2" Corporation Stop with nut Mueller B25000 or approved alternate	\$158.50	\$15,850.00
3.	100	2" Corporation Stop with nut Mueller B25000 or approved alternate	\$276.50	\$27,650.00
TOTAL			\$50,150.00	
Brass Fittings				
4.	100	1" x 3/4" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$28.50	\$2,850.00
5.	100	1" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$33.00	\$3,300.00
6.	100	1-1/2" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$100.50	\$10,050.00
7.	100	2" CCU or 3-Part Unions H- 15400N Mueller or approved alternate	\$164.00	\$16,400.00
TOTAL			\$32,600.00	
8.	25	3/4" x 1" PBC or Piggy Back Coupling H-15062 Mueller or approved alternate	\$27.50	\$687.50
TOTAL			\$687.50	

CITY OF TROY
 BID TABULATION
 WATER SYSTEM MATERIALS

ITB-COT 22-24
 Page 2 of 3

Vendor Name:	Ferguson Waterworks
City:	Warren, MI

Curb Stops				
9.	100	1" CBS or Curb Stops Ford Z22 444M-NL or approved alternate	\$108.00	\$10,800.00
10.	100	1 1/2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$267.00	\$26,700.00
11.	100	2" CBS or Curb Stops Mueller B-25154N or approved alternate.	\$420.00	\$42,000.00
TOTAL			\$79,500.00	

Brass Bends				
12.	100	1 1/2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$98.00	\$9,800.00
13.	100	2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$182.00	\$18,200.00
14.	100	1"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$35.00	\$3,500.00
15.	100	1 1/2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$114.00	\$11,400.00
16.	100	2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$213.00	\$21,300.00
TOTAL			\$64,200.00	
Manufacturer/Model #			Mueller/Ford Meter Box	
TOTAL LINE ITEM #2:			\$227,137.50	
GRAND TOTAL ALL ITEMS:			\$250,337.50	

ITEM #3: Stainless Steel Repair Clamps Single & Double Band, Solid and CC tap connections 1", 1 1/2", 2", Sizes 2" through 24" (US Manufactured, no iron lugs or bolts).

Discount:	50.00%
Manufacturer:	Ford Meter Box
Parts Price List:	Section L
Date:	1/1/2022

ITEM #4: Brass Saddle Brass Tap Saddles, 100% lead free, no steel bands, cc taps 3/4", 1", 1 1/2", 2", size ranges 4" through 24" (US Manufactured).

Discount:	40.00%
Manufacturer:	Ford Meter Box
Parts Price List:	Sections AA
Date:	1/1/2022

ITEM #5: Mueller Complete Fire Hydrant & Valve Parts.

Discount on Mueller complete fire hydrants:	25.00%
Discount:	5.00%
Manufacturer:	Mueller
Parts Price List:	Iron Products
Date:	none provided

CITY OF TROY
BID TABULATION
WATER SYSTEM MATERIALS

ITB-COT 22-24
Page 3 of 3

Vendor Name:		Ferguson Waterworks
City:		Warren
Delivery:		
Company's minimum shipment:		NA
Days within phone request:		5 to 180
Hours of Operation:		7:00AM to 5:00PM
24 Hour Phone No.:		810 691-2823
Contact Person:		David M. Hobson
Descriptive Literature Provided:	Y or N	No response
Payment Terms:		Net 30
Warranty:		Manufacturer's Warranty
Delivery:		5 to 180
Exceptions:		No response
Acknowledgement:	Y or N	Y
Allow bid to be broken up:	Y or N	Y
Forms:	Y or N	Y

Low Bidder Meeting Specifications

ATTEST:

(*Bid Opening conducted via a Go-To Meeting)

Andrew Chambliss

Emily Frontera

Paul Trospen

Heather Chomiak

Emily Frontera

Purchasing Manager

Opening Date: 06/23/2022
Date Reviewed: 06/23/2022

CITY OF TROY
BID TABULATION
WATER SYSTEM
MATERIALS

ITB-COT 22-24
Page 1 of 3

Vendor Name:	Ferguson Waterworks	Etna Supply Company
City:	Warren, MI	Grand Rapids, MI

PROPOSAL: TO FURNISH ONE (1) YEAR REQUIREMENTS OF WATER SYSTEM MATERIALS

ITEM #1: CURB BOX ITEMS - MINNEAPOLIS PATTERN - THREAD ON

Line #	Est Qty	Description	Unit Price	Total	Unit Price	Total
1.	300	1" Curb Box Mueller extension curb box w/45" stationary rod #82866 Mueller #10312-99000 or Ay McDonald w/42" rod #5660 AY McDonald #5613	\$60.00	\$18,000.00	\$58.70	\$17,610.00
2.	25	1 1/2" Curb Box Mueller #10304-99000 2 piece lid, 2" top pipe, 3" bottom tap, 66" extension AY McDonald #5624 2 piece lid, 2 piece lid, 2" top pipe, 3" bottom tap, 5 1/2 or 66" extended	\$104.00	\$2,600.00	\$99.80	\$2,495.00
3.	25	2" Curb Box Mueller #10304-99002 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 66" extension AY McDonald #5625 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 5 1/2 or 66" extended	\$104.00	\$2,600.00	\$99.80	\$2,495.00
TOTAL LINE ITEM #1:			\$23,200.00		\$22,600.00	
Manufacturer/Model #			AY McDonald/Mueller		Mueller	

ITEM #2: WATER SERVICE PARTS

Line #	Est Qty	Description	Unit Price	Total	Unit Price	Total
Corporation Stops						
1.	100	1" Corporation Stop with nut Mueller B25000 or approved alternate	\$66.50	\$6,650.00	\$66.55	\$6,655.00
2.	100	1 1/2" Corporation Stop with nut Mueller B25000 or approved alternate	\$158.50	\$15,850.00	\$158.60	\$15,860.00
3.	100	2" Corporation Stop with nut Mueller B25000 or approved alternate	\$276.50	\$27,650.00	\$277.00	\$27,700.00
TOTAL			\$50,150.00		\$50,215.00	
Brass Fittings						
4.	100	1" x 3/4" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$28.50	\$2,850.00	\$28.15	\$2,815.00
5.	100	1" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$33.00	\$3,300.00	\$33.25	\$3,325.00
6.	100	1-1/2" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$100.50	\$10,050.00	\$100.60	\$10,060.00
7.	100	2" CCU or 3-Part Unions H- 15400N Mueller or approved alternate	\$164.00	\$16,400.00	\$164.15	\$16,415.00
TOTAL			\$32,600.00		\$32,615.00	
8.	25	3/4" x 1" PBC or Piggy Back Coupling H-15062 Mueller or approved alternate	\$27.50	\$687.50	\$27.85	\$696.25
TOTAL			\$687.50		\$696.25	

CITY OF TROY
BID TABULATION
WATER SYSTEM
MATERIALS

ITB-COT 22-24
Page 2 of 3

Vendor Name: City:			Ferguson Waterworks	Etna Supply Company		
			Warren, MI	Grand Rapids, MI		
Curb Stops						
9.	100	1" CBS or Curb Stops Ford Z22 444M-NL or approved alternate	\$108.00	\$10,800.00	\$120.10	\$12,010.00
10.	100	1 1/2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$267.00	\$26,700.00	\$267.00	\$26,700.00
11.	100	2" CBS or Curb Stops Mueller B-25154N or approved alternate.	\$420.00	\$42,000.00	\$431.85	\$43,185.00
TOTAL			\$79,500.00		\$81,895.00	
Brass Bends						
12.	100	1 1/2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$98.00	\$9,800.00	\$98.45	\$9,845.00
13.	100	2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$182.00	\$18,200.00	\$181.90	\$18,190.00
14.	100	1"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$35.00	\$3,500.00	\$35.60	\$3,560.00
15.	100	1 1/2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$114.00	\$11,400.00	\$113.75	\$11,375.00
16.	100	2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$213.00	\$21,300.00	\$212.85	\$21,285.00
TOTAL			\$64,200.00		\$64,255.00	
Manufacturer/Model #			Mueller/Ford Meter Box		Mueller	
TOTAL LINE ITEM #2:			\$227,137.50		\$229,676.25	
GRAND TOTAL ALL ITEMS:			\$250,337.50		\$252,276.25	
ITEM #3: <u>Stainless Steel Repair Clamps</u> Single & Double Band, Solid and CC tap connections 1", 1 1/2", 2", Sizes 2" through 24" (US Manufactured, no iron lugs or bolts).						
Discount:			50.00%		15.00%	
Manufacturer:			Ford Meter Box		Mueller	
Parts Price List:			Section L		Repair Clamps	
Date:			1/1/2022		At time of purchase	
ITEM #4: <u>Brass Saddle Brass Tap Saddles</u> , 100% lead free, no steel bands, cc taps 3/4", 1", 1 1/2", 2", size ranges 4" through 24" (US Manufactured).						
Discount:			40.00%		15.00%	
Manufacturer:			Ford Meter Box		Mueller	
Parts Price List:			Sections AA		Brass Saddler	
Date:			1/1/2022		At time of purchase	
ITEM #5: <u>Mueller Complete Fire Hydrant & Valve Parts.</u>						
Discount on Mueller complete fire hydrants:			25.00%		0.00%	
Discount:			5.00%		15.00%	
Manufacturer:			Mueller		Mueller	
Parts Price List:			Iron Products		Hydrant Parts	
Date:			none provided		At time of purchase	

CITY OF TROY
BID TABULATION
WATER SYSTEM
MATERIALS

ITB-COT 22-24
Page 3 of 3

Vendor Name:		Ferguson Waterworks	Etna Supply Company
City:		Warren	Grand Rapids
Delivery:			
Company's minimum shipment:		NA	0
Days within phone request:		5 to 180	36 week lead time
Hours of Operation:		7:00AM to 5:00PM	7:00AM - 5:00PM
24 Hour Phone No.:		810 691-2823	616-245-4373
Contact Person:		David M. Hobson	Chad Hart
Descriptive Literature Provided:	Y or N	No response	Specs
Payment Terms:		Net 30	Net 30
Warranty:		Manufacturer's Warranty	Manufacturer
Delivery:		5 to 180	36 week lead time
Exceptions:		No response	N/A
Acknowledgement:	Y or N	Y	Y
Allow bid to be broken up:	Y or N	Y	N
Forms:	Y or N	Y	Y

ATTEST:

(*Bid Opening conducted via a Go-To Meeting)

Andrew Chambliss

Emily Frontera

Paul Trosper

Heather Chomiak

Emily Frontera

Purchasing Manager



**CITY OF TROY
BID PROPOSAL**

The undersigned proposes to furnish **ONE (1) YEAR REQUIREMENTS OF WATER SYSTEM MATERIALS**, in accordance with the attached specifications, which are to be considered an integral part of this proposal at the following prices:

COMPANY NAME: Ferguson Waterworks

PROPOSAL: Miscellaneous Water System Materials

Item 1: Curb Box Items Minneapolis Pattern – Thread on

Line #	Est Quantity	Description	Unit Price	Total
1.	300	1" Curb Box Mueller extension curb box w/45" stationary rod #82866 Mueller #10312-99000 or Ay McDonald w/42" rod #5660 AY McDonald #5613	\$ 60.00	\$ 18000.00
2.	25	1 1/2" Curb Box Mueller #10304-99000 2 piece lid, 2" top pipe, 3" bottom tap, 66" extension AY McDonald #5624 2 piece lid, 2" top pipe, 3" bottom tap, 5 1/2" or 66" extended	\$ 104.00	\$ 2600.00
3.	25	2" Curb Box Mueller #10304-99002 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 66" extension AY McDonald #5625 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 5 1/2" or 66" extended	\$ 104.00	\$ 2600.00

Manufacturer: AY McDonald / Mueller Model: _____

Item 2: Water Service Parts

Line #	Est Quantity	Description	Unit Price	Total
Corporation Stops				
1.	100	1" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 66.50	\$ 6650.00
2.	100	1 1/2" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 158.50	\$ 15850.00
3.	100	2" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 276.500	\$ 27650.00

Item 2: Water Service Parts – cont.

Line #	Est Quantity	Description	Unit Price	Total
Brass Fittings				
4.	100	1" x 3/4" CCU or 3-part Union H-15400N Mueller or approved alternate	\$ 28.50	\$ 2850.00
5.	100	1" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$ 33.00	\$ 3300.00
6.	100	1 1/2" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$ 100.50	\$ 10050.00
7.	100	2" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$ 164.00	\$ 16400.00
Couplings				
8.	25	3/4" x 1" PBC or Piggy Back Coupling H-15062 Mueller or approved alternate	\$ 27.50	\$ 687.50
Curb Stops				
9.	100	1" CBS or Curb Stops Ford Z22 444M-NL or approved alternate	\$ 108.00	\$ 10800.00
10.	100	1 1/2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$ 267.00	\$ 26700.00
11.	100	2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$ 420.00	\$ 42000.00
Brass Bends				
12.	100	1 1/2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$ 98.00	\$ 9800.00
13.	100	2" - 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$ 182.00	\$ 18200.00
14.	100	1"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 35.00	\$ 3500.00
15.	100	1 1/2"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 114.00	\$ 11400.00
16.	100	2"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 213.00	\$ 21300.00

Manufacturer: Mueller / Ford Meter Box Model: _____

COMPANY NAME: Ferguson Waterworks

Item 3: Stainless Steel Repair Clamps Single and Double Band, Solid and CC tap connections 1", 1-1/2", 2", Sizes 2" through 24" (US Manufactured, no iron lugs or bolts)

A discount of 50 % will be given on all parts Ford Meter Box

Parts Price List Section L dated January 2022 Manufacturer will be used.

A published list or company pricing sheet will be accepted. **Price lists shall be submitted with the bid or available on-line at www.fordmeterbox.com.**

Item 4: Brass Saddle Brass tap saddles, 100% lead free, no steel bands, cc taps 3/4", 1", 1-1/2", 2", size ranges 4" through 24" (US Manufactured)

A discount of 40 % will be given on all parts Ford Meter Box

Parts Price List Section AA dated January 2022 Manufacturer will be used.

A published list or company pricing sheet will be accepted. **Price lists shall be submitted with the bid or available on-line at www.fordmeterbox.com.**

Item 5: Mueller Complete Fire Hydrants & Valve Parts

A discount of 25 % will be given on all Mueller complete fire hydrants

A discount of 5 % will be given on all parts Mueller

Parts Price List Iron Products dated Manufacturer will be used.

A published list or company pricing sheet will be accepted. **Price lists shall be submitted with the bid or available on-line at www.muellercompany.com.**

UNIT PRICES:

Unit prices prevail; the City of Troy Purchasing Department will correct all mathematical errors.

ESTIMATED QUANTITIES:

Quantities stated are estimated and are not guaranteed. Quantities stated are for award purposes only and based upon past usage.

DELIVERY:

Your company's minimum shipment: NA
Within 5 to 180 days of a phone request.

All items will be F.O.B. delivered freight paid to the City of Troy Department of Public Works 4693 Rochester Rd., Troy, MI 48085. Items will be ordered as needed via a phone or fax request by the City of Troy Public Works Department. Please call **Paul Trospen** prior to delivery at **(248) 524-3395**.

CONTACT INFORMATION:

Hours of operation: 7:00 am to 5:00pm 24 Hour Phone No. 810.691-2823

Contact Person: David M. Hobson Title Municipal Sales

COMPANY NAME: Ferguson Waterworks

AWARD:

Each proposal will be considered as a separate bid. The City of Troy reserves the right to combine proposals if deemed in the City's best interest to do so. Also, The City reserves the right to reject low bids which have major deviations from specifications, and to award a higher bid with only minor deviations. If your company's minimum shipment requirement is greater than \$500.00, your bid will not be considered for an award.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

DOWNPAYMENTS AND PREPAYMENTS:

Any proposal submitted which requires a down payment or prepayment of any kind prior to delivery and acceptance of the items as being in conformance with specifications will not be considered for award.

APPROVED ALTERNATES:

The Public Works Director or his designated representative will review material submitted for consideration as an approved alternate. The decision made as to acceptability will be deemed in the City of Troy's best interest and will be final.

DESCRIPTIVE LITERATURE:

Please attach descriptive or pertinent literature relevant to your company's bid proposal at the time of bid submission. It is attached and marked _____ for identification.

ADDITIONAL INFORMATION:

For additional general information or questions about this project, please contact **Paul Trosper, at (248) 524-3395** between the hours of 8:00 a.m. and 4:30 p.m.

CONTRACT FORMS:

Bidders should complete and sign the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment, the Certification regarding "Iran Linked Business" and the Familial Disclosure Forms and return with your bid proposal.

COMPANY NAME: Ferguson Waterworks

SIGNATURE PAGE

PRICES:

All bidders are held to bid prices for sixty (60) days or bid award, whichever comes first, except the successful bidder(s) whose prices shall remain firm for the entire contract period. The contract shall commence on the date of award or July 1, 2022 whichever is later and expire one (1) calendar year later.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: D. M. Hobson

NOTE: The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID: 54-1211771

COMPANY Ferguson Waterworks

ADDRESS 24425 Schoenherr Rd. CITY Warren STATE MI ZIP 48089

PHONE NUMBER (586) 459-4491 FAX NUMBER ()

COMPANY REPRESENTATIVE'S NAME: David M. Hobson

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: D. M. Hobson (Print)

PAYMENT TERMS: Net 30 WARRANTY: Manufacturer's Warranty

DELIVERY: 5 to 180 days E-MAIL: david.hobson@ferguson.com

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc., from the City specifications and this proposal must be stated below. The reason(s) for the exceptions, substitutions, and/or deviations are an integral part of this bid proposal offer:

☐ Check this box if your bid is not to be broken up

ACKNOWLEDGEMENT:

I, David M. Hobson, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN Purchasing Group website, www.bidnetdirect.com/city-of-troy-mi and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: D. M. Hobson

NOTE: The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract at no cost to the City.

IMPORTANT: All City of Troy purchases require a **SAFETY DATA SHEET**, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant SDS at the time of bid submission.

U.S. CURRENCY: All figures quoted are to be in U.S. Funds.



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A ~~corporation~~ duly organized and doing business under the laws of the State of Michigan for whom Ferguson Waterworks, bearing the office title of Municipal Sales, whose signature is affixed to this proposal, is duly authorized to execute contracts.

A ~~partnership~~, all members of which, with addresses, is:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

AN ~~INDIVIDUAL~~, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

_____	_____
-------	-------



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

David M. Hobson, being duly sworn deposed, says that he/she
(Print Full Name)

is Municipal Sales. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

D. M. Hobson

SIGNATURE OF PERSON SUBMITTING BID

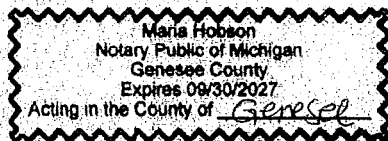
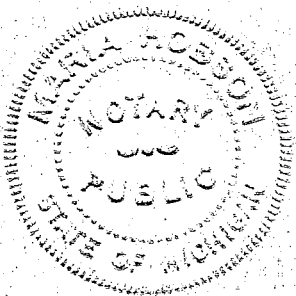
Maria Hobson

NOTARY'S SIGNATURE

Subscribed and sworn to before me this 23rd day of June, 2022
in and for Genesee County.

My commission expires:

9/30/27





**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

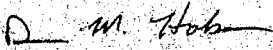
☒ *I am able to certify to the above statements.*

Ferguson Waterworks

Name of Agency/Company/Firm *(Please Print)*

David M. Hobson Municipal Sales

Name and title of authorized representative *(Please Print)*


Signature of authorized representative

06/22/2022
Date

☐ *I am unable to certify to the above statements. Attached is my explanation.*



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Ferguson Waterworks
Street Address	24425 Schoenherr Rd.
City	Warren
State, Zip	MI, 48089
Corporate I.D. Number/State	54-147338
Taxpayer I.D. #	54-1211771

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: David M. Hobson

Printed Name of Vendor's Authorized Agent: David M. Hobson

Witness Signature: Maria Hobson

Printed Name of Witness: Maria Hobson

G:\ BidLanguage_IranLinkedBusiness



Proposer's Sworn and Notarized Familial Disclosure
(to be provided by the Proposer)

The undersigned, the owner or authorized officer of Ferguson Waterworks (the "Proposer"), pursuant to the familial disclosure requirement provided in the Request for Proposal, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employees of Ferguson Waterworks

_____ and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:

BIDDER:

By: D. M. Hobson

Its: Municipal Sales

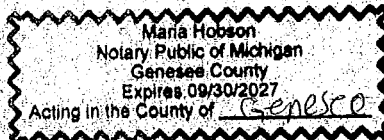
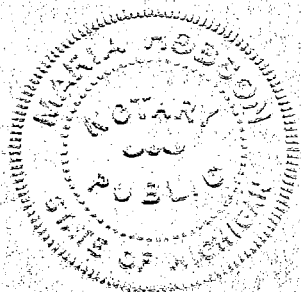
STATE OF MICHIGAN)

)ss.

COUNTY OF Genesee)

This instrument was acknowledged before me on the 23rd day of June, 2022, by

Maria Hobson





500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Date: July 6, 2021

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager
Lisa Burnham, Controller
Kurt Bovensiepe, Public Works Director
Paul Trosper, Water & Sewer Operations Manager
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2 – Low Bidders Meeting Specifications – Water System Materials

History

- The Water and Sewer Division is responsible for new water service installations and maintenance, water main repairs and replacement, and Mueller hydrant repairs and replacement.
- In order to maintain these infrastructures, minimum quantities of parts are kept on hand.
- Water system materials will be purchased on an as needed basis to replenish inventories throughout the year at unit prices as specified and detailed in the bid tab.
- The current contract expired June 30, 2021.

Purchasing

- On June 17, 2021, a bid opening was conducted as required by the City Charter/Code for one (1) year requirements of Water System Materials.
- The bid was posted on the Michigan Intergovernmental Trade Network (MITN) website; www.mitn.info.
- Three (3) bids were received. Below is a detailed summary of potential vendors.

Companies notified via MITN	117
Troy Companies notified via MITN	1
Troy Companies - Active email Notification	1
Troy Companies - Active Free	0
Companies that viewed the bid	9
Troy Companies that viewed the bid	0

MITN provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.

Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City.

Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City. **Inactive MITN member** status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.

- The bid pricing was reviewed and analyzed by line item. Based on the bid results it is recommended to award contracts to low bidders by line item.



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Financial

Funds are available in the operating budgets for the Water and Sewer Division for the 2022 Fiscal Year. These funds will be drawn primarily from three accounts; Maintenance of Mains 591.537.541.7740.010, Maintenance of Service 591.537.542.7740.010, and Maintenance of Hydrants 591.537.544.7740.010.

Recommendation

City Management recommends awarding one (1) year contracts on an item by item basis to the low bidders meeting specifications as detailed below at unit prices contained in the bid tabulation opened June 17, 2021; to be ordered on an as needed basis.

Core & Main– Shelby Twp., MI	Item #1 Curb Box Items	\$15,188.50
Etna Supply – Grand Rapids, MI	Item #2 Water Service Parts	\$179,477.50
Ferguson Waterworks- Warren, MI	Item #3 Repair Clamps Item #4 Brass Saddles Item #5 Mueller Complete Fire Hydrants Hydrant & Valve Parts	52% List Discount 45% List Discount 45% List Discount 25% List Discount

Opening Date: 06/17/2021
Date Reviewed: 6/18/2021

CITY OF TROY
BID TABULATION
WATER SYSTEM MATERIALS

ITB-COT 21-40
Page 1 of 3

Vendor Name:	Etna Supply Company	Core & Main LP	Ferguson Waterworks
City:	Grand Rapids, MI	Shelby Twp., MI	Warren, MI

PROPOSAL: furnish ONE (1) YEAR REQUIREMENTS OF WATER SYSTEM MATERIALS

ITEM #1: CURB BOX ITEMS - MINNEAPOLIS PATTERN - THREAD ON

Line #	Est Qty	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	300	1" Curb Box Mueller extension curb box w/45" stationary rod #82866 Mueller #10312-99000 or Ay McDonald w/42" rod #5660 AY McDonald #5613	\$48.40	\$14520.00	\$37.35	\$11205.00	\$38.60	\$11580.00
2.	25	1 1/2" Curb Box Mueller #10304-99000 2 piece lid, 2" top pipe, 3" bottom tap, 66" extension AY McDonald #5624 2 piece lid, 2 piece lid, 2" top pipe, 3" bottom tap, 5 1/2" or 66" extended	\$82.30	\$2057.50	\$79.67	\$1991.75	\$82.30	\$2057.50
3.	25	2" Curb Box Mueller #10304-99002 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 66" extension AY McDonald #5625 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 5 1/2" or 66" extended	\$82.30	\$2057.50	\$79.67	\$1991.75	\$82.30	\$2057.50
TOTAL LINE ITEM #1			\$18,635.00		\$15,188.50		\$15,695.00	
Manufacturer/Model #			Mueller		Mueller		Mueller	

ITEM #2: WATER SERVICE PARTS

Line #	Est Qty	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
Corporation Stops								
1.	100	1" Corporation Stops with nut Mueller B25000 or approved alternate	\$53.20	\$5320.00	\$54.82	\$5482.00	\$54.89	\$5489.00
2.	100	1 1/2" Corporation Stops with nut Mueller B25000 or approved alternate	\$126.90	\$12690.00	\$130.68	\$13068.00	\$130.85	\$13085.00
3.	100	2" Corporation Stops with nut Mueller B25000 or approved alternate	\$221.70	\$22170.00	\$228.25	\$22825.00	\$228.56	\$22856.00
TOTAL			\$40,180.00		\$41,375.00		\$41,430.00	
Brass Fittings								
4.	100	1" x 3/4" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$22.50	\$2250.00	\$23.22	\$2322.00	\$23.25	\$2325.00
5.	100	1" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$26.60	\$2660.00	\$27.41	\$2741.00	\$27.54	\$2754.00
6.	100	1-1/2" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$80.50	\$8050.00	\$82.90	\$8290.00	\$83.00	\$8300.00
7.	100	2" CCU or 3-Part Unions H- 15400 Mueller or approved alternate	\$88.40	\$8840.00	\$91.03	\$9103.00	\$91.15	\$9115.00
TOTAL			\$21800.00		\$22456.00		\$22494.00	
8.	25	3/4" x 1" PBC or Piggy Back Coupling H-15062 Mueller or approved alternate	\$22.30	\$557.50	\$22.97	\$574.25	\$23.00	\$575.00
TOTAL			\$557.50		\$575.00		\$574.25	

CITY OF TROY
BID TABULATION
WATER SYSTEM MATERIALS

ITB-COT 21-40
Page 2 of 3

Vendor Name:	Etna Supply Company	Core & Main LP	Ferguson Waterworks
City:	Grand Rapids, MI	Shelby Twp., MI	Warren, MI

Curb Stops								
9.	100	1" CBS or Curb Stops Mueller B-25154N or approved alternate	\$96.10	\$9610.00	\$98.96	\$9896.00	\$91.48	\$9148.00
10.	100	1 1/2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$213.65	\$21365.00	\$219.98	\$21998.00	\$220.27	\$22027.00
11.	100	2" CBS or Curb Stops Mueller B-25154N or approved alternate.	\$345.60	\$34560.00	\$355.81	\$35581.00	\$356.28	\$35628.00
TOTAL			\$65,535.00		\$67,475.00		\$66,803.00	

Brass Bends								
12.	100	1 1/2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$78.75	\$7875.00	\$81.10	\$8110.00	\$81.20	\$8120.00
13.	100	2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$145.55	\$14555.00	\$149.89	\$14989.00	\$150.10	\$15010.00
14.	100	1"- 90 Degree Brass Bend Mueller H-15063N or approved alternate	\$28.45	\$2845.00	\$29.33	\$2933.00	\$29.40	\$2940.00
15.	100	1 1/2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$91.00	\$9100.00	\$93.57	\$9357.00	\$93.85	\$9385.00
16.	100	2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$170.30	\$17030.00	\$175.37	\$17537.00	\$175.60	\$17560.00
TOTAL			\$51,405.00		\$52,926.00		\$53,015.00	
Manufacturer/Model #			Mueller		Mueller		Mueller	
TOTAL LINE ITEM #2			\$179,477.50		\$184,807.00		\$184,316.25	
GRAND TOTAL ALL ITEMS			\$198,112.50		\$199,995.50		\$200,011.25	

ITEM #3: Stainless Steel Repair Clamps Single & Double Band, Solid and CC tap connections 1", 1 1/2", 2", Sizes 2" through 24" (US Manufactured, no iron lugs or bolts).

Discount:	10.00%	30.00%	52.00%
Manufacturer:	Mueller	Mueller	Ford Meter Box
Parts Price List:	Repair Clamps	Repair Clamps	Repair Clamps
Date:	4/19/2021	9/29/2007	6/1/2021

ITEM #4: Brass Saddle Brass Tap Saddles, 100% lead free, no steel bands, cc taps 3/4", 1", 1 1/2", 2", size ranges 4" through 24" (US Manufactured).

Discount:	10.00%	30.00%	45.00%
Manufacturer:	Mueller	Mueller	Ford Meter Box
Parts Price List:	Brass Saddles	Ductile Iron Service Saddle Chart	Brass Saddles
Date:	6/21/2021	4/1/2019	6/1/2021

ITEM #5: Mueller Complete Fire Hydrant & Valve Parts.

Discount on Mueller complete fire hydrants:	0.00%	27.00%	45.00%
Discount:	10.00%	27.00%	25.00%
Manufacturer:	Mueller	Mueller	Mueller Company
Parts Price List:	Hydrant Parts	Fire Protection	Iron Products
Date:	4/19/2021	2/9/2012	6/1/2021

CITY OF TROY
BID TABULATION
WATER SYSTEM MATERIALS

ITB-COT 21-40
Page 3 of 3

Vendor Name: City:		Etna Supply Company	Core & Main LP	Ferguson Waterworks
		Grand Rapids, MI	Shelby Twp., MI	Warren, MI
Delivery:				
Company's minimum shipment:		N/A	N/A	N/A
Days within phone request:		14-28 Days	2-21 Days	5 Days
Hours of Operation:		7AM-5PM	7AM-4PM	8AM-5PM
24 Hour Phone No.:		616-245-4375	734-787-0026	810-691-2823
Contact Person:		Matt Trogu	Christopher Climie	David Hobson
Descriptive Literature Provided:	Y or N	Y	Y	N
Payment Terms:		Net 30	Net 30	Net 30
Warranty:		Manufacturers	Manufacturers	Manufacturers
Delivery:		14-28 Days	2-21 Days	1-4 Weeks
Exceptions:		N	N	N
Acknowledgement:	Y or N	Y	Y	Y
Allow bid to be broken up:	Y or N	N	Y	Y
Forms:	Y or N	Y	Y	Y

Low Bidder Meeting Specifications

ATTEST:

(*Bid Opening conducted via a Go-To Meeting)

Kaitlin Sackner

Jackie Ahlstrom

Beth Zaccardelli

Emily Frontera
Purchasing Manager