

**Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications - Water System Materials**

Resolution #2025-06-093-J-4c

RESOLVED, That Troy City Council hereby **AWARDS** a one (1) year contract to provide requirements of Water System Materials to the low bidders meeting specifications, *Core & Main LP of Shelby Twp., MI & Ferguson Enterprises LLC of Warren, MI*, as detailed below, for an estimated total cost of \$266,012.50, at the unit prices contained in the bid tabulation opened May 22, 2025, a copy of which shall be **ATTACHED** to the original Minutes of this meeting, with the contract expiring June 30, 2026.

Core & Main LP Shelby Twp., MI	Item #1 Curb Box Items, Lines 2-4	\$19,827.50
	Item #2 Water Service Parts, Lines 1-8 & 10-11	\$151,485.00
	Item #5 Powerseal Stainless Steel Saddles	40% List Discount
Ferguson Enterprises LLC Warren, MI	Item #1 Curb Box Items, Line 1	\$15,600.00
	Item #2 Water Service Parts, Lines 9 & 12-16	\$79,100.00
	Item #3 Ford Repair Clamps	50% List Discount
	Item #4 Ford Brass Saddles	45% List Discount
	Item #6 Mueller Complete Fire Hydrants	20% List Discount
	Mueller Hydrant & Valve Parts	40% List Discount

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

# PURCHASE ORDER

No. 2026-00000062  
DATE: 07/15/2025  
PAGE: 1 of 1  
FOB DESTINATION

Ship To

CITY OF TROY  
Water  
4693 ROCHESTER ROAD  
TROY, MI 48085

Bill To

CITY OF TROY  
Water  
4693 ROCHESTER ROAD  
TROY, MI 48085

VENDOR NO. 126537

Vendor

CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

EXPIRATION DATE  
06/30/2026  
COUNCIL RESOLUTION  
2025-06-093-J-4c  
INSTRUCTIONS  
Return to Department

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	1 Year Requirement - Water System Materials Total price is based on estimated purchases. Items will be ordered on an as needed basis. Items Include: Proposal #1 Curb Box Items - Minneapolis Pattern Thread; Proposal #2 Water Service Parts; Curb Box Items - \$19,827.50 Proposal #3 - Priced per bid ITB-COT 23-19 Ford Meter Box Water Service Parts - \$151,485.00 Proposal #4 & #5 Priced per bid ITB-COT 23-19 Ford Meter Box	171,312.5000	\$171,312.50
1	Each		0.0000	\$0.00
1	Each		0.0000	\$0.00
1	Each	Powerseal Stainless Steel Saddles - 40% List Discount	0.0000	\$0.00



Entered By: Andrew Chambliss

\$171,312.50

## Special Instructions:

CITY COUNCIL AWARD DATE: 6-30-2025. Contract for Water System Materials in accordance with the specifications and completion date of ITB-COT 25-17.

## TERMS & CONDITIONS

- Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
- 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.
- 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.
- 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.

# PURCHASE ORDER

No. 2026-00000063  
DATE: 07/15/2025  
PAGE: 1 of 1  
FOB DESTINATION

Ship To

CITY OF TROY  
Water  
4693 ROCHESTER ROAD  
TROY, MI 48085

Bill To

CITY OF TROY  
Water  
4693 ROCHESTER ROAD  
TROY, MI 48085

VENDOR NO. 161827

Vendor

FERGUSON WATERWORKS  
770 W MAPLE ROAD  
TROY, MI 48084

EXPIRATION DATE  
06/30/2026  
COUNCIL RESOLUTION  
2025-06-093-J-4c  
INSTRUCTIONS  
Return to Department

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	1 Year Requirement - Water System Materials Total price is based on estimated purchases. Items will be ordered on an as needed basis. Items Include: Proposal #1 Curb Box Items - Minneapolis Pattern Thread; Proposal #2 Water Service Parts; Curb Box Items - \$15,600.00 Proposal #3 - Priced per bid ITB-COT 23-19 Ford Meter Box Water Service Parts - \$79,100.00 Proposal #4 & #5 Priced per bid ITB-COT 23-19 Ford Meter Box	94,700.0000	\$94,700.00
1	Each	Ford Repair Clamps - 50% List Discount	0.0000	\$0.00
1	Each	Proposal #6 - Priced per bid ITB-COT 23-19 Mueller	0.0000	\$0.00
1	Each	Ford Brass Saddles - 45% List Discount	0.0000	\$0.00
1	Each	Mueller Complete Fire Hydrants - 20% List Discount	0.0000	\$0.00
1	Each	Mueller Hydrant & Valve Parts - 40% List Discount	0.0000	\$0.00

Entered By: Andrew Chambliss

\$94,700.00

## Special Instructions:


CITY COUNCIL AWARD DATE: 6-30-2025. Contract for Water System Materials in accordance with the specifications and completion date of ITB-COT 25-17.

## TERMS & CONDITIONS

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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: 05/22/2025  
Date Reviewed: 05/22/2025

CITY OF TROY  
BID TABULATION  
WATER SYSTEM MATERIALS

ITB-COT 25-17  
Page 1 of 3

Vendor Name:	Core & Main LP	Ferguson Enterprises LLC
City:	Shelby Twp., MI	Warren, MI

**PROPOSAL: MISCELLANEOUS WATER SYSTEM MATERIALS**

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

Line #	Est Qty	Description	Unit Price	Total	Unit Price	Total
1.	300	3/4" Curb Box Mueller extension curb box w/39" stationary rod #82865 <b>Mueller #10312</b> 2-hole lid, 1" top pipe, 1 1/2" bottom tap, 66" extension	\$55.96	\$16,788.00	\$52.00	\$15,600.00
2.	300	1" Curb Box Mueller extension curb box w/39" stationary rod #82865 <b>Mueller #10312-99000 or approved alternate</b> 2-hole lid, 1" top pipe, 2" bottom tap, 66" extension	\$49.71	\$14,913.00	\$52.00	\$15,600.00
3.	25	1 1/2" Curb Box <b>Mueller #10304-99000</b> 2-piece lid, 2" top pipe, 3" bottom tap, 66" extension <b>AY McDonald #5624</b> 2-piece lid, 2" top pipe, 3" bottom tap, 5 1/2" or 66" extended	\$98.29	\$2,457.25	\$103.00	\$2,575.00
4.	25	2" Curb Box <b>Mueller #10304-99002</b> 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 66" extension <b>AY McDonald #5625</b> 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 5 1/2" or 66" extended	\$98.29	\$2,457.25	\$103.00	\$2,575.00
<b>TOTAL LINE ITEM #1:</b>			<b>\$36,615.50</b>		<b>\$36,350.00</b>	
Manufacturer/Model #			Mueller/Listed Model		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	\$67.35	\$6,735.00	\$72.00	\$7,200.00
2.	100	1 1/2" Corporation Stop with nut Mueller B25000 or approved alternate	\$159.46	\$15,946.00	\$170.00	\$17,000.00
3.	100	2" Corporation Stop with nut Mueller B25000 or approved alternate	\$279.30	\$27,930.00	\$298.00	\$29,800.00
TOTAL			\$50,611.00		\$54,000.00	
Brass Fittings						
4.	100	1" x 3/4" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$27.74	\$2,774.00	\$29.50	\$2,950.00
5.	100	1" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$32.69	\$3,269.00	\$35.00	\$3,500.00
6.	100	1-1/2" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$99.04	\$9,904.00	\$105.00	\$10,500.00
7.	100	2" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$162.42	\$16,242.00	\$170.00	\$17,000.00
TOTAL			\$32,189.00		\$33,950.00	
Couplings						
8.	25	3/4" x 1" PBC or Piggy Back Coupling H-15062 Mueller or approved alternate	\$21.80	\$545.00	\$25.00	\$625.00
TOTAL			\$545.00		\$625.00	

CITY OF TROY  
BID TABULATION  
WATER SYSTEM MATERIALS

ITB-COT 25-17  
Page 2 of 3

			Vendor Name:	Core & Main LP		Ferguson Enterprises LLC	
			City:	Shelby Twp., MI		Warren, MI	
Curb Stops							
9.	100	1" CBS or Curb Stops Ford Z22 444M-NL or approved alternate	\$128.00	\$12,800.00	\$121.00	\$12,100.00	
10.	100	1 1/2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$260.48	\$26,048.00	\$277.00	\$27,700.00	
11.	100	2" CBS or Curb Stops Mueller B-25154N or approved alternate.	\$420.92	\$42,092.00	\$440.00	\$44,000.00	
TOTAL			\$80,940.00		\$83,800.00		
Brass Bends							
12.	100	1 1/2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$105.72	\$10,572.00	\$103.00	\$10,300.00	
13.	100	2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$195.39	\$19,539.00	\$191.00	\$19,100.00	
14.	100	1"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$38.24	\$3,824.00	\$38.00	\$3,800.00	
15.	100	1 1/2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$111.92	\$11,192.00	\$118.00	\$11,800.00	
16.	100	2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$209.96	\$20,996.00	\$220.00	\$22,000.00	
TOTAL			\$66,123.00		\$67,000.00		
Manufacturer/Model #			AY McDonald/Mueller		Mueller/Ford		
TOTAL LINE ITEM #2:			\$230,408.00		\$239,375.00		
GRAND TOTAL ALL ITEMS:			\$267,023.50		\$275,725.00		
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%		50%		
Manufacturer:			Romac		Ford Meter Box		
Parts Price List:			SS1, SS2, SS3		Not Specified		
Date:			updated 11/12/24		January 2023		
ITEM #4: <u>Brass Saddle</u> 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%		45%		
Manufacturer:			Mueller		Ford Meter Box		
Parts Price List:			Mueller Service Saddle		Not Specified		
Date:			4/1/2019		January 2023		
ITEM #5: <u>Stainless Steel Saddle</u> Stainless steel tap saddles (compatible with plastic, brass or stainless-steel pipe), 100% lead free, stainless steel bands, cc taps ¾", 1", 1-1/2", 2", size ranges 4" through 24" (US Manufactured)							
Discount:			40%		50%		
Manufacturer:			Powerseal		Ford Meter Box		
Parts Price List:			Powerseal Saddles		Not Specified		
Date:			N/A		January 2023		
ITEM #6: <u>Mueller Complete Fire Hydrant &amp; Valve Parts</u>							
Discount on Mueller complete fire hydrants:			20%		20%		
Discount:			25%		40%		
Manufacturer:			Mueller		Mueller Hydrant and Gate Valve		
Parts Price List:			Mueller AWWA Fire Hydrants		Not Specified		
Date:			2/9/2012		February 15, 2025		

CITY OF TROY  
BID TABULATION  
WATER SYSTEM MATERIALS

ITB-COT 25-17  
Page 3 of 3

<b>Vendor Name:</b>		Core & Main LP	Ferguson Enterprises LLC
<b>City:</b>		Shelby Twp., MI	Warren, MI
Delivery:			
Company's minimum shipment:		N/A	N/A
Days within phone request:		2-14 days once items are in	2-240
Provided Contact Information:	Y or N	Y	Y
Descriptive Literature Provided:	Y or N	N	N
Payment Terms:		Net 30	Net 30
Warranty:		Manufacturer's Limited Warranty	Manufacturer's Warranty
Exceptions:		Listed Mueller models for item #15-16 is obsolete. We have quoted AY 7477S which is FFLR Swivel X FLR	None
Allow bid to be broken up:	Y or N	Y	Y
Acknowledgement:	Y or N	Y	Y
Forms:	Y or N	Y	

**Low Bid Meeting Specifications**

**ATTEST:**

(\*Bid Opening conducted via a Zoom Meeting)

Teresa Shepard

Andrew Chambliss

Dina Gates

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: Core & Main LP

**PROPOSAL: Miscellaneous Water System Materials**

**Item 1: Curb Box Items Minneapolis Pattern – Thread on**

Line #	Est Quantity	Description	Unit Price	Total
1.	300	3/4" Curb Box Mueller extension curb box w/39" stationary rod #82865 <b>Mueller #10312</b> 2-hole lid, 1" top pipe, 1 1/2" bottom tap, 66" extension	\$ 55.96	\$ 16,788.00
2.	300	1" Curb Box Mueller extension curb box w/39" stationary rod #82865 <b>Mueller #10312-99000 or approved alternate</b> 2-hole lid, 1" top pipe, 2" bottom tap, 66" extension	\$ 49.71	\$ 14,913.00
3.	25	1 1/2" Curb Box <b>Mueller #10304-99000</b> 2-piece lid, 2" top pipe, 3" bottom tap, 66" extension <b>AY McDonald #5624</b> 2-piece lid, 2" top pipe, 3" bottom tap, 5 1/2 or 66" extended	\$ 98.29	\$ 2,457.25
4.	25	2" Curb Box <b>Mueller #10304-99002</b> 2-piece lid, 2" top pipe, 3 1/2" bottom tap, 66" extension <b>AY McDonald #5625</b> 2-piece lid, 2" top pipe, 3 1/2" bottom tap, 5 1/2 or 66" extended	\$ 98.29	\$ 2,457.25

Manufacturer: Mueller Model: Listed model

**Item 2: Water Service Parts**

Line #	Est Quantity	Description	Unit Price	Total
<b>Corporation Stops</b>				
1.	100	1" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 67.35	\$ 6,735.00
2.	100	1 1/2" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 159.46	\$ 15,946.00
3.	100	2" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 279.30	\$ 27,930.00

**Item 2: Water Service Parts – cont.**

Line #	Est Quantity	Description	Unit Price	Total
<b>Brass Fittings</b> AY Model 74758				
4.	100	1" x 3/4" CCU or 3-part Union H-15400N Mueller or approved alternate	\$ 27.74	\$ 2,774.00
5.	100	1" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$ 32.69	\$ 3,269.00
6.	100	1 1/2" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$ 99.04	\$ 9,904.00
7.	100	2" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$ 162.42	\$ 16,242.00
<b>Couplings</b> AY model 74755				
8.	25	3/4" x 1" PBC or Piggy Back Coupling H-15062 Mueller or approved alternate	\$ 21.80	\$ 545.00
<b>Curb Stops</b> Item #9 is listed Ford model, 10-11 are AY model 76104				
9.	100	1" CBS or Curb Stops Ford Z22 444M-NL <b>no</b> approved alternate	\$ 128.00	\$ 12,800.00
10.	100	1 1/2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$ 260.48	\$ 26,048.00
11.	100	2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$ 420.92	\$ 42,092.00
<b>Brass Bends</b> #12-14 Listed Mueller Model, #15-16 are AY 74776S				
12.	100	1 1/2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$ 105.72	\$ 10,572.00
13.	100	2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$ 195.39	\$ 19,539.00
14.	100	1"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 38.24	\$ 3,824.00
15.	100	1 1/2"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 111.92	\$ 11,192.00
16.	100	2"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 209.96	\$ 20,996.00

Manufacturer: AY McDonald/Mueller Model: see above

COMPANY NAME: Core & Main LP

**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 Romac  
Manufacturer

Parts Price List SS1, SS2, SS3 dated updated 11/12/24 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 romac.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 Mueller  
Manufacturer

Parts Price List Mueller Service Saddle dated 4/1/2019 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 muellercompany.com/waterworks**.

**Item 5: Stainless Steel Saddle Stainless steel tap saddles (compatible with plastic, brass or stainless-steel pipe), 100% lead free, stainless 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 Powerseal  
Manufacturer

Parts Price List Powerseal saddles dated N/A 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.powerseal.com**.

**Item 6: Mueller Complete Fire Hydrants & Valve Parts**

A discount of 20 % will be given on all Mueller complete fire hydrants

A discount of 25 % will be given on all parts Mueller  
Manufacturer

Parts Price List Mueller AWWA Fire Hydrants dated 2/9/2012 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 muellercompany.com/waterworks**.

**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.

COMPANY NAME: Core & Main LP

**DELIVERY:**

Your company's minimum shipment: N/A

2-14 days once items are in  
Within \_\_\_\_\_ 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 **Teresa Shepard** prior to delivery at **(248) 524-3376**.

**CONTACT INFORMATION:**

Hours of operation: 7:30 AM-4:00 PM 24 Hour Phone No. 586-785-8851

Contact Person: Angela Caponi Title Municipal Sales

**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 **Teresa Shepard**, at **(248) 524-3376** 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: Core & Main LP

## 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, 2025** whichever is later and expire one (1) calendar year later.

**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:** Thomas Fisher

**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: 03-0550887

COMPANY Core & Main LP

ADDRESS 6575 23 Mile Rd. CITY Shelby Township STATE MI ZIP 48316

PHONE NUMBER (586) 323-8800 FAX NUMBER (586) 323-8812

COMPANY REPRESENTATIVE'S NAME: Thomas Fisher

**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:** Thomas Fisher (Print)

PAYMENT TERMS: Net 30 WARRANTY: manufacturer's limited warranty

DELIVERY: 2-14 days once items are in stock E-MAIL: angela.caponi@coreandmain.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:

Listed Mueller models for item #15-16 is obsolete. We have quoted AY 7477S which is FFLR Swivel X FLR.

☐

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

### ACKNOWLEDGEMENT:

I, Thomas Fisher, 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](http://www.bidnetdirect.com/city-of-troy-mi) and is an official copy of the Authorized Version.

**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:** Thomas Fisher

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.

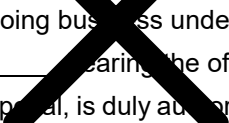
IMPORTANT: All City of Troy purchases require a **SAFETY DATA SHEET**, where applicable, in compliance with the **MIOSHA** "Right to Know" Law. Please include a copy of any relevant SDS at the time of bid submission.

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 \_\_\_\_\_  
for whom \_\_\_\_\_, bearing the office title of \_\_\_\_\_,  
whose signature is affixed to this proposal, is duly authorized to execute contracts.

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

1. Core & Main Intermediate GP, LLC-

General Partner (Delaware LLC)

2. Core & Main Midco, LLC-

Limited Partner (Delaware LLC)

Address for all partners is:

1830 Craig Park Ct.

St. Louis, MO 63146

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





CITY OF TROY  
OAKLAND COUNTY, MICHIGAN  
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Thomas B Fisher, being duly sworn deposed, says that he/she  
(Print Full Name)

is DISTRICT MANAGER. 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.

Thomas B Fisher  
SIGNATURE OF PERSON SUBMITTING BID

[Signature]  
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 15th day of MAY, 2025

in and for WAYNE County.

My commission expires:

08/10/2028

Paul R Rutter  
Notary Public, State of Michigan  
County of Wayne  
My Commission Expires Aug 10, 2028  
Acting in the County of Wayne





---

**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.***

**Core & Main LP**

---

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

**Thomas Fisher-Michigan District Manager**

---

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

*Thomas Fisher*

**5/15/25**

---

Signature of authorized representative

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.

<b>Vendor</b>	
Legal Name	Core & Main LP
Street Address	6575 23 Mile Rd.
City	Shelby Township
State, Zip	Michigan, 48316
Corporate I.D. Number/State	03-0550887
Taxpayer I.D. #	

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: Thomas B Fisher

Printed Name of Vendor's Authorized Agent: Thomas Fisher

Witness Signature: Angela Caponi

Printed Name of Witness: Angela Caponi



**Proposer's Sworn and Notarized Familial Disclosure**

(to be provided by the Proposer)

The undersigned, the owner or authorized officer of CORE AND MAIN LP (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 \_\_\_\_\_

\_\_\_\_\_ and any member of the City of Troy City Council or City of Troy management.

**List any Familial Relationships:**

**BIDDER:**

CORE AND MAIN LP

By: Thomas B Fisher

Its: DISTRICT MANAGER

STATE OF MICHIGAN

)ss.

COUNTY OF WAYNE )

This instrument was acknowledged before me on the 15 day of MAY, 2025, by

THOMAS B FISHER

Paul R. Rutter

Paul R Rutter  
Notary Public, State of Michigan  
County of Wayne  
My Commission Expires Aug 10, 2028  
Acting in the County of Wayne





**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 Enterprises LLC

**PROPOSAL: Miscellaneous Water System Materials**

**Item 1: Curb Box Items Minneapolis Pattern – Thread on**

Line #	Est Quantity	Description	Unit Price	Total
1.	300	3/4" Curb Box Mueller extension curb box w/39" stationary rod #82865 <b>Mueller #10312</b> 2-hole lid, 1" top pipe, 1 1/2" bottom tap, 66" extension	\$ 52.00	\$ 15,600.00
2.	300	1" Curb Box Mueller extension curb box w/39" stationary rod #82865 <b>Mueller #10312-99000 or approved alternate</b> 2-hole lid, 1" top pipe, 2" bottom tap, 66" extension	\$ 52.00	\$ 15,600.00
3.	25	1 1/2" Curb Box <b>Mueller #10304-99000</b> 2-piece lid, 2" top pipe, 3" bottom tap, 66" extension <b>AY McDonald #5624</b> 2-piece lid, 2" top pipe, 3" bottom tap, 5 1/2" or 66" extended	\$ 103.00	\$ 2,575.00
4.	25	2" Curb Box <b>Mueller #10304-99002</b> 2-piece lid, 2" top pipe, 3 1/2" bottom tap, 66" extension <b>AY McDonald #5625</b> 2-piece lid, 2" top pipe, 3 1/2" bottom tap, 5 1/2" or 66" extended	\$ 103.00	\$ 2,575.00

Manufacturer: Mueller Model: \_\_\_\_\_

**Item 2: Water Service Parts**

Line #	Est Quantity	Description	Unit Price	Total
<b>Corporation Stops</b>				
1.	100	1" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 72.00	\$ 7200.00
2.	100	1 1/2" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 170.00	\$ 17000.00
3.	100	2" Corporation Stop with nut Mueller B25000 or approved alternate	\$ 298.00	\$ 29800.00

**Item 2: Water Service Parts – cont.**

Line #	Est Quantity	Description	Unit Price	Total
<b>Brass Fittings</b>				
4.	100	1" x 3/4" CCU or 3-part Union H-15400N Mueller or approved alternate	\$ 29.50	\$ 2950.00
5.	100	1" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$ 35.00	\$ 3500.00
6.	100	1 1/2" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$ 105.00	\$ 10500.00
7.	100	2" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$ 170.00	\$ 17000.00
<b>Couplings</b>				
8.	25	3/4" x 1" PBC or Piggy Back Coupling H-15062 Mueller or approved alternate	\$ 25.00	\$ 625.00
<b>Curb Stops</b>				
9.	100	1" CBS or Curb Stops Ford Z22 444M-NL <b>no</b> approved alternate	\$ 121.00	\$ 12100.00
10.	100	1 1/2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$ 277.00	\$ 27700.00
11.	100	2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$ 440.00	\$ 44000.00
<b>Brass Bends</b>				
12.	100	1 1/2" - 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$ 103.00	\$ 10300.00
13.	100	2" - 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$ 191.00	\$ 19100.00
14.	100	1" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 38.00	\$ 3800.00
15.	100	1 1/2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 118.00	\$ 11800.00
16.	100	2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$ 220.00	\$ 22000.00

**Manufacturer:** Mueller/ Ford **Model:** \_\_\_\_\_

**COMPANY NAME:** Ferguson Enterprises LLC

**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  
Manufacturer

Parts Price List \_\_\_\_\_ dated January 2023 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 \_\_\_\_\_.**

**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 45 % will be given on all parts Ford Meter Box  
Manufacturer

Parts Price List \_\_\_\_\_ dated January 2023 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.FORD METERBOX.COM.**

**Item 5: Stainless Steel Saddle Stainless steel tap saddles (compatible with plastic, brass or stainless-steel pipe), 100% lead free, stainless steel bands, cc taps 3/4", 1", 1-1/2", 2", size ranges 4" through 24" (US Manufactured)**

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

Parts Price List \_\_\_\_\_ dated January 2023 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.ford meterbox.com.**

**Item 6: Mueller Complete Fire Hydrants & Valve Parts**

A discount of 20 % will be given on all Mueller complete fire hydrants

A discount of 40 % will be given on all parts Mueller Hydrant and Gate Valve  
Manufacturer

Parts Price List \_\_\_\_\_ dated February 15, 2025 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.muellerco.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.

COMPANY NAME: Ferguson Enterprises LLC

**DELIVERY:**

Your company's minimum shipment: NA

Within 2-240 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 **Teresa Shepard** prior to delivery at **(248) 524-3376**.

**CONTACT INFORMATION:**

Hours of operation: 8:00-5:00 24 Hour Phone No. 810 691-2823

Contact Person: David M. Hobson Title Municipal Sales

**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 **Teresa Shepard**, at **(248) 524-3376** 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 Enterprises LLC

**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, 2025** 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: 54-121171

COMPANY Ferguson Enterprises LLC

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

PAYMENT TERMS: Net 30 WARRANTY: Manufactures Warranty

DELIVERY: 2-240 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 Virginia  
for whom David M. Hobson, 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.

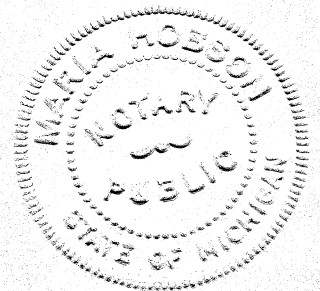
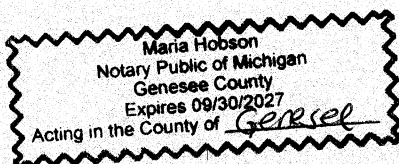
SIGNATURE OF PERSON SUBMITTING BID

NOTARY'S SIGNATURE

Subscribed and sworn to before me this 22<sup>nd</sup> day of May, 2025  
in and for Genesee County.

My commission expires:

9-30-2027





**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 Enterprises LLC**

Name of Agency/Company/Firm (Please Print)

**David M. Hobson**                      **Municipal Sales**

Name and title of authorized representative (Please Print)



Signature of authorized representative

Date

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



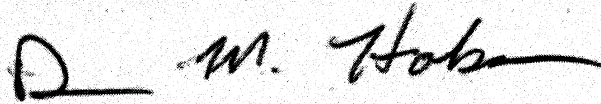
**VENDOR CERTIFICATION  
THAT IT IS NOT AN  
"IRAN LINKED BUSINESS"**

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 Enterprises LLC
Street Address	24425 Schoenherr Rd.
City	Warren
State, Zip	MI, 48089
Corporate I.D. Number/State	54-147338
Taxpayer I.D. #	54-121171

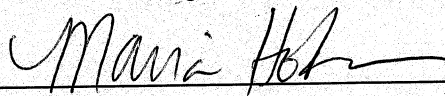
The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies 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:



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

Witness Signature:



Printed Name of Witness:

Maria Hobson



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

The undersigned, the owner or authorized officer of Ferguson Enterprises LLC (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 Enterprises LLC and any member of the City of Troy City Council or City of Troy management.

**List any Familial Relationships:**

BIDDER:

David Hobson  
By: D. M. Hobson

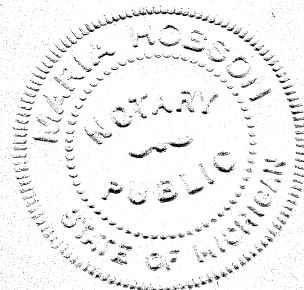
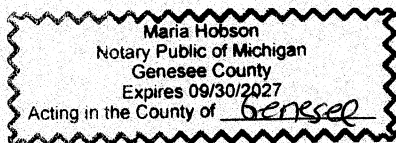
Its: Municipal Sales

STATE OF MICHIGAN

)ss.

COUNTY OF Genesee

This instrument was acknowledged before me on the 22<sup>nd</sup> day of May, 2025, by  
Maria Hobson





500 West Big Beaver  
Troy, MI 48084  
troymi.gov

## CITY COUNCIL AGENDA ITEM



Date: June 23, 2025

To: Frank A. Nastasi, City Manager

From: Robert J. Bruner, Deputy City Manager  
Chris Wilson, Assistant City Manager  
Kyle Vieth, Controller  
Kurt Bovensiep, Public Works Director  
Jason Schmidt, Water & Sewer Operations Manager  
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2 – Award to Low Bidder 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 infrastructure assets, 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 tabulation.
- The current contract is expiring June 30, 2025.

### Purchasing

- On May 22, 2025, 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 MITN Purchasing Group website, [www.bidnetdirect.com/city-of-troy-mi](http://www.bidnetdirect.com/city-of-troy-mi).
- Two (2) bids were received. Below is a detailed summary of potential vendors.

<b>Companies notified via MITN</b>	384	<b>MITN</b> 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. <b>Active MITN</b> 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. <b>Active MITN non-paying members</b> are responsible to monitor and check the MITN website for opportunities to do business with the City. <b>Inactive MITN member</b> 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.
Troy Companies notified via MITN	5	
Troy Companies - Active email Notification	5	
Troy Companies - Active Free	0	
<b>Companies that viewed the bid</b>	19	
Troy Companies that viewed the bid	1	

- The bid pricing was reviewed and analyzed by line item. Based on the bid results, it is recommended to award contracts to the low bidders meeting specifications by line item.
- Ferguson Enterprises LLC was awarded item #2, lines 15 & 16 based on the type of bend. The swivel type of bend that was quoted from Core & Main LP does not meet specifications and is not an approved alternate to the preferred Mueller bend.



500 West Big Beaver  
Troy, MI 48084  
troymi.gov

## CITY COUNCIL AGENDA ITEM

- Item #3 was awarded to Ferguson Enterprises LLC based on lower manufacturer pricing as both vendors quoted a 50% list discount.
- Item #5 was awarded to Core & Main LP because Powerseal is the preferred manufacturer as stated in the bid specifications. Powerseal stainless steel tap saddles are preferred based on performance and reliability in the field.

### **Financial**

Funds are available in the operating budgets for the Water and Sewer Division for the 2026 Fiscal Year. These funds will be expensed primarily from three accounts; Maintenance of Mains 591.537.541.740.010, Maintenance of Service 591.537.542.740.010, and Maintenance of Hydrants 591.537.544.740.010.

### **Recommendation**

City Management recommends awarding one (1) year contracts for Water System Materials to the low bidders meeting specifications by line item, for an estimated total cost of \$266,012.50, at unit prices contained in the bid tabulation opened May 22, 2025; to be ordered on an as needed basis; contracts expiring June 30, 2026.

Core & Main LP – Shelby Twp., MI	Item #1 Curb Box Items, Lines 2-4	\$19,827.50
	Item #2 Water Service Parts, Lines 1-8 & 10-11	\$151,485.00
	Item #5 Powerseal Stainless Steel Saddles	40% List Discount
Ferguson Enterprises LLC – Warren, MI	Item #1 Curb Box Items, Line 1	\$15,600.00
	Item #2 Water Service Parts, Lines 9 & 12-16	\$79,100.00
	Item #3 Ford Repair Clamps	50% List Discount
	Item #4 Ford Brass Saddles	45% List Discount
	Item #6 Mueller Complete Fire Hydrants	20% List Discount
	Mueller Hydrant & Valve Parts	40% List Discount

Opening Date: 05/22/2025  
Date Reviewed: 05/22/2025

CITY OF TROY  
BID TABULATION  
WATER SYSTEM MATERIALS

ITB-COT 25-17  
Page 1 of 3

<b>Vendor Name:</b>	Core & Main LP	Ferguson Enterprises LLC
<b>City:</b>	Shelby Twp., MI	Warren, MI

**PROPOSAL: MISCELLANEOUS WATER SYSTEM MATERIALS**

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

Line #	Est Qty	Description	Unit Price	Total	Unit Price	Total
1.	300	3/4" Curb Box Mueller extension curb box w/39" stationary rod #82865 <b>Mueller #10312</b> 2-hole lid, 1" top pipe, 1 1/2" bottom tap, 66" extension	\$55.96	\$16,788.00	\$52.00	\$15,600.00
2.	300	1" Curb Box Mueller extension curb box w/39" stationary rod #82865 <b>Mueller #10312-99000 or approved alternate</b> 2-hole lid, 1" top pipe, 2" bottom tap, 66" extension	\$49.71	\$14,913.00	\$52.00	\$15,600.00
3.	25	1 1/2" Curb Box <b>Mueller #10304-99000</b> 2-piece lid, 2" top pipe, 3" bottom tap, 66" extension <b>AY McDonald #5624</b> 2-piece lid, 2" top pipe, 3" bottom tap, 5 1/2" or 66" extended	\$98.29	\$2,457.25	\$103.00	\$2,575.00
4.	25	2" Curb Box <b>Mueller #10304-99002</b> 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 66" extension <b>AY McDonald #5625</b> 2 piece lid, 2" top pipe, 3 1/2" bottom tap, 5 1/2" or 66" extended	\$98.29	\$2,457.25	\$103.00	\$2,575.00
<b>TOTAL LINE ITEM #1:</b>			<b>\$36,615.50</b>		<b>\$36,350.00</b>	
Manufacturer/Model #			Mueller/Listed Model		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	\$67.35	\$6,735.00	\$72.00	\$7,200.00
2.	100	1 1/2" Corporation Stop with nut Mueller B25000 or approved alternate	\$159.46	\$15,946.00	\$170.00	\$17,000.00
3.	100	2" Corporation Stop with nut Mueller B25000 or approved alternate	\$279.30	\$27,930.00	\$298.00	\$29,800.00
TOTAL			\$50,611.00		\$54,000.00	
Brass Fittings						
4.	100	1" x 3/4" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$27.74	\$2,774.00	\$29.50	\$2,950.00
5.	100	1" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$32.69	\$3,269.00	\$35.00	\$3,500.00
6.	100	1-1/2" CCU or 3-part Unions H-15400 Mueller or approved alternate	\$99.04	\$9,904.00	\$105.00	\$10,500.00
7.	100	2" CCU or 3-part Unions H-15400N Mueller or approved alternate	\$162.42	\$16,242.00	\$170.00	\$17,000.00
TOTAL			\$32,189.00		\$33,950.00	
Couplings						
8.	25	3/4" x 1" PBC or Piggy Back Coupling H-15062 Mueller or approved alternate	\$21.80	\$545.00	\$25.00	\$625.00
TOTAL			\$545.00		\$625.00	

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			Vendor Name:	Core & Main LP	Ferguson Enterprises LLC	
			City:	Shelby Twp., MI	Warren, MI	
Curb Stops						
9.	100	1" CBS or Curb Stops Ford Z22 444M-NL or approved alternate	\$128.00	\$12,800.00	\$121.00	\$12,100.00
10.	100	1 1/2" CBS or Curb Stops Mueller B-25154N or approved alternate	\$260.48	\$26,048.00	\$277.00	\$27,700.00
11.	100	2" CBS or Curb Stops Mueller B-25154N or approved alternate.	\$420.92	\$42,092.00	\$440.00	\$44,000.00
TOTAL			\$80,940.00		\$83,800.00	
Brass Bends						
12.	100	1 1/2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$105.72	\$10,572.00	\$103.00	\$10,300.00
13.	100	2"- 45 Degree Brass Bend Mueller H-15063N or approved alternate	\$195.39	\$19,539.00	\$191.00	\$19,100.00
14.	100	1"- 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$38.24	\$3,824.00	\$38.00	\$3,800.00
15.	100	1 1/2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$111.92	\$11,192.00	\$118.00	\$11,800.00
16.	100	2" - 90 Degree Brass Bend Mueller H-15068N or approved alternate	\$209.96	\$20,996.00	\$220.00	\$22,000.00
TOTAL			\$66,123.00		\$67,000.00	
Manufacturer/Model #			AY McDonald/Mueller		Mueller/Ford	
TOTAL LINE ITEM #2:			\$230,408.00		\$239,375.00	
GRAND TOTAL ALL ITEMS:			\$267,023.50		\$275,725.00	
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%		50%	
Manufacturer:			Romac		Ford Meter Box	
Parts Price List:			SS1, SS2, SS3		Not Specified	
Date:			updated 11/12/24		January 2023	
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%		45%	
Manufacturer:			Mueller		Ford Meter Box	
Parts Price List:			Mueller Service Saddle		Not Specified	
Date:			4/1/2019		January 2023	
ITEM #5: <u>Stainless Steel Saddle</u> Stainless steel tap saddles (compatible with plastic, brass or stainless-steel pipe), 100% lead free, stainless steel bands, cc taps ¾", 1", 1-1/2", 2", size ranges 4" through 24" (US Manufactured)						
Discount:			40%		50%	
Manufacturer:			Powerseal		Ford Meter Box	
Parts Price List:			Powerseal Saddles		Not Specified	
Date:			N/A		January 2023	
ITEM #6: <u>Mueller Complete Fire Hydrant &amp; Valve Parts</u>						
Discount on Mueller complete fire hydrants:			20%		20%	
Discount:			25%		40%	
Manufacturer:			Mueller		Mueller Hydrant and Gate Value	
Parts Price List:			Mueller AWWA Fire Hydrants		Not Specified	
Date:			2/9/2012		February 15, 2025	

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<b>Vendor Name:</b>		Core & Main LP	Ferguson Enterprises LLC
<b>City:</b>		Shelby Twp., MI	Warren, MI
Delivery:		N/A	N/A
Company's minimum shipment:			
Days within phone request:		2-14 days once items are in	2-240
Provided Contact Information:	Y or N	Y	Y
Descriptive Literature Provided:	Y or N	N	N
Payment Terms:		Net 30	Net 30
Warranty:		Manufacturer's Limited Warranty	Manufacturer's Warranty
Exceptions:		Listed Mueller models for item #15-16 is obsolete. We have quoted AY 7477S which is FFLR Swivel X FLR	None
Allow bid to be broken up:	Y or N	Y	Y
Acknowledgement:	Y or N	Y	Y
Forms:	Y or N	Y	

**Low Bid Meeting Specifications**

**ATTEST:**

(\*Bid Opening conducted via a Zoom Meeting)

Teresa Shepard

Andrew Chambliss

Dina Gates

Emily Frontera

Purchasing Manager