



INVITATION TO BID

Bid Reference Number: 2023-023

Project Title: Pipe and Appurtenances

ANTICIPATED SCHEDULE	
ITB Issue Date	Sunday, August 27, 2023
ITB Publication Dates	Sunday August 27, 2023 & Sunday September 3, 2023
Deadline for Questions	Tuesday September 5, 2023 @ 10:00am CST
Bids Due	Tuesday September 12, 2023 @ 1:00pm CST
Recommendation to City Council	October 2, 2023

Important Information

The City of Burleson will receive sealed Bids for the services specified until the deadline indicated above. Bids will only be received electronically through the City's e-procurement system, Bonfire, at <https://burlesontx.bonfirehub.com> (registration required). **Extensions will not be granted. Late submittals will not be accepted.**

Questions and requests for additional information should be made in writing and no later than the questions deadline above and shall be directed to the Purchasing Agent via <https://burlesontx.bonfirehub.com>.

Any interpretations, corrections, clarifications, or changes to this Request for Bids or specifications will be issued via addendum. Addenda will be posted at <https://burlesontx.bonfirehub.com>. It is the responsibility of the respondent to monitor the Bonfire website for addenda. **Bidders shall acknowledge receipt of each addendum by submitting a signed copy with their Bid. Oral explanations will not be binding.**

The City of Burleson reserves the right to reject any Bid and to waive defects in Bids. No officer or employee of the City of Burleson shall have a financial interest, direct or indirect, in this or any contract with the City of Burleson. Minority and small business vendors are encouraged to submit bids/Bids on applicable City solicitations.

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1. Introduction

- A. Project Overview: The City of Burleson (“City”) is requesting Bids with the intent of awarding a contract for Pipe and Appurtenances for the Water and Wastewater division of Public Works for a twelve-month period beginning upon City Council approval.

2. Definitions

Bid Document: The signed and executed submittal of the entirety of Appendix B –Bid Document.

Bidder: The Bidder and Bidder’s designated contact signing the first page of the Bid Document.

City of Burleson (“City”): The City of Burleson, Texas.

Project: The name of this Invitation to Bid as identified on the cover sheet and first page of Appendix A – Scope of Services.

Purchasing Agent: The City of Burleson Purchasing Agent is Andrea Anderson.
Phone: (817) 426-9847
E-Mail: purchasing@burlesontx.com

Invitation to Bid (ITB): The entirety of this document, including all Appendices and Addenda.

Scope of Services: The entirety of Appendix A.

3. General Information

- A. Tax Exempt Status: City purchases are exempt from State Sales Tax and Federal Excise Tax. Do not include tax in the Bid. City will furnish Excise Tax Exemption Certificate upon request.
- B. Public Inspection of Bids: The City strictly adheres to the Texas Public Information Act (Texas Government Code Chapter 552.001, et seq.) and all other governing statutes, regulations, and laws regarding the disclosure of ITB information. Bids are not available for public inspection until after the contract award. If the Bidder has notified the City, in writing, that the Bid contains trade secrets or confidential information, the City will generally take reasonable steps to prevent disclosure of such information, in accordance with the Public Information Act. This is a statement of general policy only, and in no event shall the City be liable for disclosure of such information by the City in response to a request, regardless of the City’s failure to take any such reasonable steps, even if the City is negligent in failing to do so.
- C. Notification of Errors or Omissions: Bidders shall promptly notify the City of any omissions, ambiguity, inconsistency or error that they may discover upon examination of this ITB. The City shall not be responsible or liable for any errors and/or misrepresentation that result from the solicitations which are inadvertently incomplete, ambiguous, inconsistent or obviously erroneous.
- D. Anti-Boycotting Provisions. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.

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- E. Pursuant to Section 2271.002 of the Texas Government Code, Vendor certifies that either (i) it meets an exemption criterion under Section 2271.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
- F. Pursuant to SB 13, 87th Texas Legislature, Vendor certifies that either (i) it meets an exemption criterion under SB 13, 87th Texas Legislature; or (ii) it does not boycott energy companies, as defined in Section 1 of SB 13, 87th Texas Legislature, and will not boycott energy companies during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
- G. Pursuant to SB 19, 87th Texas Legislature, Vendor certifies that either (i) it meets an exemption criterion under SB 19, 87th Texas Legislature; or (ii) it does not discriminate against a firearm entity or firearm trade association, as defined in Section 1 of SB 19, 87th Texas Legislature, and will not discriminate against a firearm entity or firearm trade association during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.

4. ITB Withdrawals and/or Amendments

- A. ITB Withdrawal: The City reserves the right to withdraw this ITB for any reason.
- B. ITB Amendments: The City reserves the right to amend any aspect of this ITB by formal written addendum prior to the Bid submittal deadline and will endeavor to notify all potential Bidders that have registered with the City, but failure to notify shall impose no obligation or liability on the City.

5. Bid Submittal Requirements

- A. Submittal Packet – Required Content: All Bids must be submitted electronically. The Bidder must visit <https://burlesontx.bonfirehub.com/login> and register. Once registered for this complimentary service, the Bidder may submit Bid documents electronically by selecting the appropriate Bid identification.
- B. Submittal Deadline: It is the Bidder’s responsibility to have the Bid Documents correctly electronically submitted by the submittal deadline. No extensions will be granted and no late submissions will be accepted.
- C. Bids Received Late: Bidders are encouraged to submit their Bids as soon as possible. The time and date of receipt as recorded within the Bonfire electronic system shall be the official time of receipt. The City is not responsible for late submission regardless of the reason. Late Bids will not be considered under any circumstances.
- D. Alterations or Withdrawals of Bid Document: Any submitted Bid may be withdrawn or a revised Bid substituted prior to the submittal deadline. Bid documents cannot be altered, amended or withdrawn by the Bidder after the submittal deadline, unless such alteration, amendment or withdrawal notice is approved in writing by the Purchasing Agent.

6. Bid Evaluation and Contract Award

A. Bid Evaluation and Contract Award Process:

The City will evaluate all Bids to determine which Bidders are reasonably qualified for the award of the contract, applying the anticipated evaluation factors and emphasis to be placed on each factor as identified in the Scope of Services. The City may, at its option, conduct discussions with or accept Bid revisions from any reasonably qualified Bidder. The City reserves the right to determine which Bid will be most advantageous to the City.

B. Contract Award

An award of a contract to provide the goods or services specified herein will be made using competitive sealed Bids, in accordance with Chapter 252 of the Texas Local Government Code and with the City's purchasing policy. The City's Standard Terms & Conditions have been provided with this ITB. The Bidder must submit and objections to the contract along with responses. A fully executed contract shall be comprised of the following documents:

- i. This Request for Bid, including all attachments
- ii. The successful Bidder's Bid.

C. Completeness: If the Bid is incomplete or otherwise fails to conform to the requirements of the ITB, the City alone will determine whether the variance is so significant as to render the Bid non-responsive, or whether the variance may be cured by the Bidder or waived by the City, such that the Bid may be considered for award.

D. Ambiguity: Any ambiguity in the Bid as a result of omission, error, lack of clarity or non-compliance by the Bidder with specifications, instructions and all conditions shall be construed in the favor of the City. In the event of a conflict between these standard ITB requirements and details provided in Appendix A – Scope of Services or Appendix B – Bid, the Appendices shall prevail.

E. Unit Prices and Extensions: If unit prices and their extensions do not coincide, the City may accept the price most beneficial to the City, and the Bidder will be bound thereby.

F. Additional Information: The City may request any other information necessary to determine Bidder's ability to meet the minimum standards required by this ITB.

G. Partial Contract Award: The City reserves the right to award one contract for some or all the requirements proposed or award multiple contracts for various portions of the requirements to different Bidders based on the unit prices proposed in response to this request, or to reject any and all Bids and re-solicit for Bids, as deemed to be in the best interest of the City.

H. Cooperative Governmental Purchasing Notice: Other governmental entities maintaining interlocal agreements with the City, may desire, but are not obligated, to purchase goods and services defined in this ITB from the successful Bidder. All purchases by governmental entities, other than the City, will be billed directly to and paid by that governmental entity. The City will not be responsible for another governmental entity's debts. Each governmental entity will place their own orders with the successful Bidder and be responsible for ensuring full compliance with the ITB specifications. Prior to other governmental entities placing orders, the City will notify the successful Bidder of their intent.

I. Billing for Services; Payment: Successful Bidders are encouraged to register through the City's Vendor Self Service portal to submit payment requests, invoices, and set up direct deposit prior to providing

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goods and/or services. Register and submit required documentation on the website at <https://burlesontx.munisselfservice.com/vss/Vendors/default.aspx>

J. Terminate for Cause: The occurrence of any one or more of the following events will justify termination of the contract by the City of Burleson for cause:

1. The successful Bidder fails to perform in accordance with the provisions of these specifications; or
2. The successful Bidder violates any of the provisions of these specifications; or
3. The successful Bidder disregards laws or regulations of any public body having jurisdiction; or
4. The successful Bidder transfers, assigns, or conveys any or all of its obligations or duties under the contract to another party(ies) without written consent of the City.
5. If one or more of the events identified in subparagraphs J.1 through J.4 occurs, the City may terminate the contract by giving the successful Bidder seven (7) days written notice. In such case, the successful Bidder shall only be entitled to receive payment for goods and services provided before the effective date of termination. The successful Bidder shall not receive any payment on account of loss of anticipated profits or revenue or other economic loss resulting from such termination.
6. When the contract has been so terminated by the City, such termination shall not affect any rights or remedies of the City then existing or which may thereafter accrue.

K. Terminate for Convenience: This contract may be cancelled or terminated at any time by giving vendor thirty (30) days written notice. Bidder may be entitled to payment for services actually performed; to the extent said services are satisfactory.

Appendix A – Scope of Services

1. **Scope of Services Description**

The City of Burleson, Texas is seeking bids for Pipe and Appurtenances for the Water and Wastewater division of Public Works for a twelve-month period, beginning upon City Council approval.

At the City's discretion, the effective change rate shall be based on either the local or national index average rate for all items. If agreement cannot be reached, the contract is terminated at the end of the current contract period.

Should funding not be approved by the City Council for any given budget year during the contract term, the contract will become null and void upon the completion of the appropriated funding. The following specifications are intended to indicate a certain level of performance. The City reserves the right to determine products and support of equal value, and whether other brands or models meet the City's product and support needs.

Bids may also be awarded according to section or category (i.e. brass, leak clamps, yard, etc.) or be awarded in its entirety at the discretion of the City of Burleson.

Please reference separate "bid form" and fill in applicable pricing including shipping.

3. **Brand Manufacture Reference**

The City has determined that any manufacturer's brand defined in the Scope of Services meets the City's product and support need. The manufacturer's reference is not intended to be restrictive and is only descriptive of the type and quality the City desires to purchase. Bids for similar manufactured products of like quality will be considered if the Bid is fully noted with the manufacturer's brand name and model. The City reserves the right to determine products and support of equal value, and whether other brands or models meet the City's product and support needs.

Appendix B – Bid

Submittal Checklist: (To determine validity of Bid)

- ___ Appendix B must be included in the Bid submittal
- ___ Appendix C Standard Terms & Conditions
- ___ Conflict of Interest Questionnaire ___ House Bill 89 Verification Form (public files in Bonfire)
- ___ Form 1295 Certificate of Interested Party (Public files in Bonfire)
- ___ W9 (Public files in Bonfire)

All Bids submitted to the City of Burleson shall include this page with the submitted Bid.

ITB Number:	2023-023
Project Title:	Pipe and Appurtenances
Submittal Deadline:	Tuesday, September 12, 2023 at 1:00 PM (CST)

Submit Electronically* to:
<https://burlesontx.bonfirehub.com/login>
 * Requires email account login and password.

Bidder Information:

Bidder's Legal Name:	Consolidated Pipe & Supply		
Address:	12319 N. Saginaw Blvd		
City, State & Zip	Ft. Worth, TX, 76179		
Federal Employers Identification Number #	63-0418384		
Phone Number:	682-610-9714	Fax Number:	N/A
E-Mail Address:	logan.berry@cpspipe.com		

Bidder Authorization

I, the undersigned, have the authority to execute this Bid in its entirety as submitted and enter into a contract on behalf of the Bidder.

Printed Name and Position of Authorized Representative: Logan Berry

Signature of Authorized Representative: 

Signed this 12 (day) of September (month), 2023 (year)

I learned of this Request for Bids by the following means:

- Newspaper Advertisement
- Bonfire
- Other

Appendix B – Bid (continued)

1. REQUIRED BID INFORMATION. IN ORDER FOR A BID TO BE CONSIDERED COMPLETE, AND TO BE EVALUATED FOR A CONTRACT AWARD BY THE CITY, BIDDER MUST SUBMIT ALL OF THE FOLLOWING INFORMATION:

A. Proposed Products and/or Services

Bidders should utilize this section to describe the technical aspects, capabilities, features and options of the product and/or service proposed in accordance with the required Scope of Services as identified in Appendix A. Promotional literature, brochures, or other technical information may be used.

B. Additional Hardware Descriptions: Bidders should also include in this section a detailed description of what additional hardware and/or software, if any, would be required by the City in order to fully utilize the goods and/or services proposed.

C. Material Safety Data Sheets (MSDS): If applicable, the successful Bidder shall provide the City with applicable MSDS documentation as required by applicable laws and regulations.

D. Guarantees and Warranties: Each Bidder shall submit a complete copy of any warranties or guarantees provided by the manufacturer or Bidder with the Bid submitted.

E. Project Schedule/Delivery Date: Bidder must provide a project schedule noting all projected completion dates for segments of the Project, from start-up to completion, and all delivery dates for goods covered by the ITB. The Bid Document must show the number of days required to deliver and install the product or equipment after the receipt of the City's Purchase Order.

F. References:

A list of five (5) references must be included in order for the submittal to be responsive. Vendor references must include the following:

- i. Name of the reference, organization, phone number and email.

3. Federal, State and/or Local Identification Information

- A. Centralized Master Bidders List registration number: _____.
- B. Prime contractor HUB / MWBE registration number: _____.
- C. An individual Bidder acting as a sole proprietor must also enter the Bidder's Social Security Number: # _____ - _____ - _____.

4. Emergency Business Services Contact Notice

- A. During a natural disaster, or homeland security event, there may be a need for the City of Burleson to access your business for products or services after normal business hours and/or holidays. The City may request City employee pick up or vendor delivery of product or services.
- B. For this purpose, a primary and secondary emergency contact name and phone number are required. It is critical the vendor's emergency contact information remains current. City shall be contacted by E-mail with any change to a contact name or phone number of these emergency contacts.
- C. All products or services requested during an emergency event are to be supplied as per the established contract prices, terms and conditions. The vendor shall provide the fee (pricing) for an

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after-hours emergency opening of the business, if any. In general, orders will be placed using a City of Burleson procurement card (Master Card) or City issued Purchase Order. The billing is to include the emergency opening fee, if applicable.

- D. The contractor shall provide the names, phone numbers and fee (pricing), if any, for an after-hours emergency opening of the business listed below.

Business Name: Consolidated Pipe & Supply
Contract #: 2023-023
Description: Pipe + Appurtenances
Primary Contact (Name): Kodiak O'Pavez
Primary Contact Phone Numbers: Home: 682-209-4786 Cell: →
Secondary Contact (Name): Logan Berry
Secondary Contact Phone Numbers: Home: _____ Cell: 251-348-9568
After Hours emergency opening fee, if applicable: \$ ~~250.00~~ 250.00

- E. Please indicate below if you will permit other governmental entities to purchase from your agreement with the City.

Yes, Others can purchase No, Only the City can purchase

5. Term of Contract and Option to Extend:

Any contract resulting from this ITB shall be effective for twelve-months from date of award. The City anticipates that contract shall be renewed pursuant to the availability of funds and at the discretion of the City. The following clauses shall be included in the contract:

- A. **Option Clause:** It is agreed that City will have the option to extend the contract for up to four (4) additional one-year renewals. To exercise this option, the City shall serve notice 30 days prior to contract termination or to the end of any one-year extension. The Option to Extend will not be considered if funding is unavailable or if the contractor's past performance is not within the industry standard.
- B. **Escalation Clause:** Should market conditions prevail which dictate an increase, the successful contractor may submit documentation requesting permission to increase pricing no later than 30 days after receiving notice from the City of its intent to extend the agreement. Escalation may only occur at the time of renewal and only upon securing the approval of the City in writing. Requests for price adjustments must be solely for the purpose of accommodating an increase in the contractor's cost, not profits.

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Vendors shall show in this quote their anticipated percent of escalation if/when the option to extend is exercised. The percent quoted will be a maximum. In addition, the percentage proposed will be a factor in determining the best value to the City. It is the average price over the period of the contract that will be the price factor considered in the evaluation of this quote. Quotes in which negative or no escalation is shown will be considered as 0% escalation.

Appendix C – Standard Terms & Conditions

1. CONTRACT TERMS AND CONDITIONS. EXCEPT WHERE BIDDER MAKES SPECIFIC EXCEPTION IN THE SUBMITTED BID, ANY CONTRACT RESULTING FROM THIS ITB WILL CONTAIN THE FOLLOWING TERMS AND CONDITIONS, WHICH BIDDER HEREBY ACKNOWLEDGES, AND TO WHICH BIDDER AGREES BY SUBMITTING A BID:

A. Delivery of Products and/or Services

- i. **Payment Terms:** Unless otherwise specified in the Scope of Services or otherwise agreed to in writing by the City, payment terms for the City are Net 30 days upon receipt of invoice.
- ii. **Warranty of Products and Services:** All products furnished under this contract shall be warranted to be merchantable and good quality and fit for the purposes intended as described in this Bid, to the satisfaction of City and in accordance with the specifications, terms, and conditions of the Scope of Services, and all services performed shall be warranted to be of a good and workmanlike quality, in addition to, and not in lieu of, any other express written warranties provided.
- iii. **Late Delivery or Performance:** If Bidder fails to deliver acceptable goods or services within the timeframes established in the Project Schedule, the City shall be authorized to purchase the goods or services from another source and assess any increase in costs to the defaulting Bidder, who agrees to pay such costs within ten days of invoice.
- iv. **Title to Goods and Risk of Loss:** For goods to be provided by Bidders hereunder, if any, the title and risk of loss of the goods shall not pass to City until City actually receives, takes possession, and accepts the goods and the installation of such goods, has tested the system, and determined that it is in good and acceptable working order.
- v. **FOB (delivery charges):** All products offered shall be FOB final destination, with all delivery charges to be prepaid by the Bidder. The City does not accept C.O.D. or collect shipments. The contract price shall include all charges, including delivery, installation and set-up fees. All packing, crating, or other debris resulting from the delivery or set-up of the commodity purchased shall be removed and properly disposed by the successful Bidder at no additional cost to the City.
- vi. **Excess or Incorrect Commodities:** Products or materials delivered in error or in excess of the quantity ordered shall be returned at the successful Bidder's expense, unless otherwise agreed to in writing by the City.
- vii. **Title to Goods and Risk of Loss:** For goods to be provided by Bidders hereunder, if any, the title and risk of loss of the goods shall not pass to City until City actually receives, takes possession, and accepts the goods and the installation of such goods, has tested the system, and determined that it is in good and acceptable working order.

B. Miscellaneous

- i. **Independent Contractor:** Bidder agrees that Bidder and Bidder's employees and agents have no employer-employee relationship with City. Bidder agrees that if Bidder is selected and awarded a contract, City shall not be responsible for the Federal Insurance Contribution Act (FICA) payments, Federal or State unemployment taxes, income tax withholding, Workers Compensation Insurance payments, or any other insurance payments, nor will City furnish any medical or retirement benefits or any paid vacation or sick leave.

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- ii. Assignments: The rights and duties awarded the successful Bidder shall not be assigned to another without the written consent of the Purchasing Agent. Such consent shall not relieve the assigner of liability in the event of default by the assignee.
- iii. Liens: Bidder shall indemnify and save harmless the City against any and all liens and encumbrances for all labor, goods, and services which may be provided to the City by Bidder or Bidder's vendor(s), and if the City requests, a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the City.
- iv. Gratuities / Bribes: Bidder certifies that no bribes in the form of entertainment, gifts, or otherwise, were offered or given by the successful Bidder, or its agent or representative, to any City officer, employee or elected representative, with respect to this ITB or any contract with the City, and that if any such bribe is found to have been made this shall be grounds for voiding of the contract.
- v. Financial Participation: Bidder certifies that it has not received compensation from the City to participate in preparing the specifications or ITB on which the Bid is based and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- vi. Authority to Submit Bid and Enter Contract: The person signing on behalf of Bidder certifies that the signer has authority to submit the Bid on behalf of the Bidder and to bind the Bidder to any resulting contract.
- vii. Compliance with Applicable Law: Bidder agrees that the contract will be subject to, and Bidder will strictly comply with, all applicable federal, state, and local laws, ordinances, rules, and regulations.
- viii. Compliance with HB 89: Bidder agrees per HB 89 vendor shall not boycott Israel at any time while providing products or services to the City of Burleson.

Yes, we agree **No, we do not agree** **N/A**

- ix. Compliance with SB 252: Bidder agrees per SB 252 vendor shall not do business with Iran, Sudan or a foreign terrorist organization while providing products or services to the City of Burleson.

Yes, we agree **No, we do not agree**

2. Financial Responsibility Provisions

- A. Insurance: The Bidder, consistent with its status as an independent contractor, shall carry, and shall require any of its subcontractors to carry, at least the following insurance in such form, with such companies, and in such amounts (unless otherwise specified) as City may require:
 - i. Worker's Compensation and Employer's Liability insurance, including All States Endorsement, to the extent required by federal law and complying with the laws of the State of Texas;
 - ii. Commercial General Liability insurance, including Blanket Contractual Liability, Broad Form Property Damage, Personal Injury, Completed Operations/Products Liability, Premises Liability, Medical Payments, Interest of Employees as additional insureds, and Broad Form General Liability Endorsements, for at least One Million Dollars (\$1,000,000) Combined Single Limit Bodily Injury and Property Damage on an occurrence basis;
 - iii. Comprehensive Automobile Liability insurance covering all owned, non-owned or hired automobiles to be used by the Contractor, with coverage for at least One Million Dollars (\$1,000,000) Combined Single Limit Bodily Injury and Property Damage.

B. Indemnification: Bidder agrees to defend, indemnify and hold harmless the City, all of its officers, Council members, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages and liabilities, including reasonable attorneys' fees, court costs and related expenses, arising out of, connected with, or resulting from any acts or omissions of Bidder or any agent, employee, subcontractor, or supplier of Bidder in the execution or performance of this contract without regard to whether such persons are under the direction of City agents or employees.

C. Indemnity for Intellectual Property: Bidder hereby warrants that the use or sale of the products, materials and services delivered hereunder will not infringe on the rights of any trade secrets, patent, copyright, registered trademark, or other intellectual property by right covering such materials and the successful Bidder agrees to indemnify and hold harmless the City for any and all costs, expenses, judgments, and damages which the City may have to pay or incur.

- i. **Bond Requirements:** Prior to the commencement of work on this Project, Bidder shall deliver to the City the following bonds issued by a good and sufficient surety licensed by the State of Texas and satisfactory to the City:
- ii. A payment bond in the amount of 100% of the total contract amount insuring the full and prompt payment of all persons performing labor and/or furnishing materials in connection with this Project;
- iii. A performance bond in the amount of 100% of the total contract amount insuring full, faithful, and prompt performance of the responsibilities contained in this contract within the time parameters provided herein; and
- iv. A maintenance bond insuring full and prompt maintenance, repair and/or replacement of the goods to be provided by Bidder for a period of two years from date of acceptance by the City.

D. Term of Contract and Option to Extend

- i. Any contract resulting from this ITB shall be effective from the date of execution **through September 30, 2024.** The City anticipates that contract shall be renewed up to four (4) one-year terms pursuant to the availability of funds and at the discretion of the City.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

CONSOLIDATED PIPE & SUPPLY COMPANY, INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

- Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
 Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **5**

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

1205 HILLTOP PKWY

6 City, state, and ZIP code

BIRMINGHAM, AL 35204

7 List account number(s) here (optional)

REMIT TO: DEPT 3147 P O BOX 2153 BIRMINGHAM, AL 35287-3147

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

--	--	--	--	--	--	--	--	--	--

or

Employer identification number

6	3	-	0	4	1	8	3	8	4
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Angela Rowth

Date ▶

1/3/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency Consolidated Pipe & Supply Co. Inc.	Phone (Area code and number) 205-323-7261
Address (Street & number, P. O. Box or Route number) POB 2472	
City, State, ZIP code Birmingham, AL 35201	
Texas Sales or Use Tax Permit Number (or out-of-state retailer's registration number or date applied for Texas Permit – must contain 11 digits if from a Texas permit) 16304183847 (Mexican retailers must show their Federal Taxpayers Registry (RFC) number on the certificate and give a copy of their Mexican registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: _____

Street address: _____

City, State, ZIP code: _____

Description of items to be purchased on the attached order or invoice:

Pipes, Valves, Fittings & other Industrial Supplies

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

Whoesaler

The taxable items described above, or on the attached order or invoice, will be resold, rented, or leased by me within the geographical limits of the United States of America, its territories and possessions, or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease, or rental and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Purchaser sign here <i>Klancy Brewer</i>	Title Sales Tax Manager	Date 01/19/2023
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This certificate should be furnished to the supplier. Do **not** send the completed certificate to the Comptroller of Public Accounts.

UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales and use tax, subject to the notes on pages 2-4. The issuing Buyer and the recipient Seller have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time. This form was revised as of December 9, 2020.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): Consolidated Pipe & Supply Co, Inc.
 Address: & all divisions (Consolidated Power Supply, Vulcan Plastics, Consolidated Controls, Hight Country Fusion)
PO Box 2472
Birmingham, AL 35201

is engaged as a registered

- Wholesaler
- Retailer
- Manufacturer
- Seller (California)
- Lessor (see notes on pages 2-4)
- Other (Specify) _____

and is registered with the below-listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) selling (California) the following:

Description of Business: Wholesaler/Retailer/Manufacturer of Pipes, Valves, Fittings & Industrial Supplies

General description of tangible property or taxable services to be purchased from the Seller: Pipes, Valves, Fittings & Industrial Supplies

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹	SLS 3700 11177	MO ¹⁶	11709073
AR	00020866-SLS	NE ¹⁶	5389978
AZ ²	07583035-2	NV	1000891585-001
CA ³	30686056	NJ	830-418-384/000
CO ⁴	080594880000	NM ^{4,17}	02-121709-00-2
CT ⁵	8284020000	NC ¹⁸	010118730
FL ⁶	80-8013345184-5	ND	12527500
GA ⁷	200-041833	OH ¹⁹	98-010748
HI ^{4,8}	GE-191-063-5098-01	OK ²⁰	STS-10083769-05
ID	000687852-08	PA ²¹	98-462-549
IL ⁹	1988-2181	RJ ²²	83041838400
IA	11072427	SC	057884555
KS	005-830418384-F01	SD ²³	1018-9259-WT
KY ¹⁰	000055417	TN	101890173
ME ¹¹	1003785	TX ²⁴	18304183847
MD ¹²	08844022	UT	12287859-002-STC
MI ¹³	630418384	VT	
MN ¹⁴	3871394	WA ²⁵	801-178-271
		WI ²⁶	458-0000251520-02

I further certify that if any property or service so purchased tax free is used or consumed as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by thee city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: *Barry Newton*
Owner, Partner, or Corporate Officer, or other authorized signer

Title: Secretary/Treasurer
 Date: 01/03/2023

PHONE (205) 323-7261



PIPE & SUPPLY COMPANY, INC.

P.O. BOX 2472
BIRMINGHAM, ALABAMA 35201

TRADE REFERENCES

CONSOLIDATED PIPE & SUPPLY CO. INC.

(A Sub-S Corp.)

PERFORMANCE PIPE

Steven Trimmer
972-599-7432 – Direct
TrimmSM@CPCChem.com

Karen Baute
972-599-6656
BauteKJ@CPCChem.com

ATLAS TUBE
(519) 738-7020 (FAX)
Susan.Brimmer@Zekelman.com

AMERICAN CAST IRON PIPE
(205) 325-7701
(205) 325-8941 (FAX)

NEPTUNE TECHNOLOGY GROUP
Credit Department
334-283-7444 (FAX)

VULCAN PLASTICS DIVISION.

WESTLAKE CHEMICAL
credit@westlake.com

U S STEEL
Credit_Reference@uss.com
Customer ref #21340

IPSCO TUBULAR INC.
Sandy Fenske
832-678-5072 - Direct
sfeske@TMK-IPSCO.com

FREIGHT LINES
ALABAMA CARRIERS (205) 841-4050
P&S TRANSPORTATION (205) 788-4000

BANK REFERENCE
REGIONS BANK
Brook Balogh- Vice President
P.O. Box 830805
Birmingham, AL 35283
Attn: Credit Information
(205) 560-3133 (FAX)
NO TELEPHONE INQUIRIES

OTHER INFORMATION
RATED 5 A 2 BY DUN & BRADSTREET
DUNS NUMBER 03-150-7445
FEDERAL TAX I.D. #63-0418384

Consolidated Pipe & Supply Company, Inc. • An Equal Opportunity Employer

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Consolidated Pipe & Supply Co.

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information in this section is being disclosed.

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

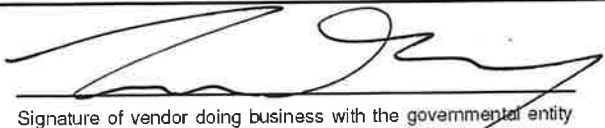
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

Yes No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4 
Signature of vendor doing business with the governmental entity

5/10/2023
Date

AFFIDAVIT FOR INSURANCE REQUIREMENTS
Attachment D-4

To Be Completed By Insurance Agent/Broker and Bidder

Section 1 I, the undersigned Agent/Broker, reviewed the insurance requirements contained in Solicitation 3B052-23JP. If the Bidder listed below is awarded a contract by the City of Irving for this solicitation, I will furnish the City, within fifteen calendar days of notification of award, an insurance certificate and Declaration Page with Endorsements to show that all insurance requirements have been met, including naming the City of Irving as additional insured.

Agent's Name: Richard Kohn

Agency Name: Cobbs Allen

Address: 115 Office Park Drive

City/State/ZIP: Birmingham, AL 35223

Telephone No: (205) 414-8100 E-mail Address: Lshearon@cobbsallen.com


Bidder's Name/Company: _____

Name of ITB/RFP: _____

Insurance Agent/Broker Signature: Richard Kohn Date: 3-7-23

Section 2 If the above fifteen day requirement is not met, the City of Irving has the right to reject this bid and award the contract to the next lowest bidder meeting specifications or to the next most favorable proposal. Questions concerning these requirements, and requests for exceptions, must be submitted by date included in Bidders' Instructions.

By submitting a bid and signing below I affirm the following: I am aware of all costs to provide the required insurance, will do so pending contract award, and will provide a valid insurance certificate meeting all requirements and policy endorsement within fifteen calendar days of notification of award. I further agree to the indemnification statement listed in the insurance requirements.

Signature:  Date: _____

HOUSE BILL 89 VERIFICATION FORM

Prohibition on Contracts with Companies Boycotting Israel

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of

the Contract Pursuant to Section 2270.001,

Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

I, (authorized official) , do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and that the company named below:

- 1) does not boycott Israel currently; and
- 2) will not boycott Israel during the term of the contract; and
- 3) is not currently listed on the State of Texas Comptroller's Companies that Boycott Israel List located at <https://comptroller.texas.gov/purchasing/publications/divestment.php>

Company Name

Consolidated Pipe & Supply

Signature of Authorized Official

[Handwritten Signature]

Title of Authorized Official

Operations Manager

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

Consolidated Pipe & Supply

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

4

[Signature]

Signature of person doing business with the governmental entity

9/12/2023

Date

Adopted 06/29/2007

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2023-1070426

Date Filed:
09/12/2023

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Consolidated Pipe & Supply
Fort Worth, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Burleson

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2023-023
Pipe and Appurtenances

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Logan Berry, and my date of birth is 05/03/2000
 My address is 524 Red Rock Tol, Haslet, TX, 76052, Tarrant
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Tarrant County, State of TX, on the 12 day of SEP, 2023.
(month) (year)


 Signature of authorized agent of contracting business entity (Declarant)

PIPE AND APPURTENANCE

BRASS LOW LEAD NON COMPRESSION										
COB ID	Description	Specification	OR	Specification	OR	Specification	Historical quantity / potential estimate for life of contract	COST	TOTAL	Alternate Brand
A001	3/4" SOFT COPPER	Type K Soft Copper (LF) DOMESTIC ONLY					1.00	\$ 7.00	\$ 7.00	
A002	1" SOFT COPPER	Type K Soft Copper (LF) DOMESTIC ONLY					625.00	\$ 5,853.16	\$ 5,853.16	
A003	1 1/2" HARD COPPER	Type L Hard Copper (LF)					1.25	\$ 14.48	\$ 14.48	
A004	2" HARD COPPER	Type L Hard Copper (LF)					50.00	\$ 22.20	\$ 1,109.77	
A005	3" Hard Copper	Type L Hard Copper (LF)					1.25	\$ 36.30	\$ 45.37	
A006	3/4" I.P. INLINE CURB STOP (LONG)	FORD BL11-233V-NL	OR	MUELLER B20245RN			50.00	\$ 42.82	\$ 2,145.98	AY MCDONALD
A007	3/4" I.P. INLINE CURB STOP (REGULAR)	FORD BH11-233V-NL	OR	MUELLER B20200RN			6.25	\$ 44.20	\$ 276.22	AY MCDONALD
A008	3/4" I.P. ANGLE CURB STOP W/ SWIVEL NUT	FORD KV13-332V-NL	OR	MUELLER H14265N			56.25	\$ 37.39	\$ 2,103.23	AY MCDONALD
A009	3/4" BRASS I.P. STREET 90	DOMESTIC					1.25	\$ 16.89	\$ 20.11	Merit
A010	3/4" BRASS I.P. FEMALE X FEMALE 90	DOMESTIC					6.25	\$ 2.18	\$ 13.65	Merit
A011	3/4" CLOSE BRASS NIPPLE	DOMESTIC					6.25	\$ 2.18	\$ 13.65	Merit
A012	3/4" BRASS I.P. COUPLING	DOMESTIC					6.25	\$ 2.18	\$ 13.65	Merit
A013	1" I.P. INLINE CURB STOP	FORD B11-444W-NL	OR	MUELLER B20200N			1.25	\$ 86.66	\$ 123.32	AY MCDONALD
A014	1" I.P. ANGLE CURB STOP W/ SWIVEL NUT	FORD KV13-444W-NL	OR	MUELLER H14265N			1.25	\$ 57.32	\$ 71.65	AY MCDONALD
A015	1" X 3/4" I.P. ANGLE CURB STOP W/ SWIVEL NUT	FORD KV13-342W-NL	OR	MUELLER H14265N			1.25	\$ 39.92	\$ 49.90	AY MCDONALD
A016	1" BRASS I.P. STREET 90	DOMESTIC					22.50	\$ 26.32	\$ 922.24	Merit
A017	1" BRASS I.P. FEMALE X FEMALE 90	DOMESTIC					1.25	\$ 19.01	\$ 23.76	Merit
A018	1" BRASS CLOSE NIPPLE	DOMESTIC					6.25	\$ 3.22	\$ 20.11	Merit
A019	1" BRASS I.P. COUPLING	DOMESTIC					1.25	\$ 17.51	\$ 21.88	Merit
A020	2" X 6" BRASS NIPPLE	DOMESTIC					2.50	\$ 21.22	\$ 53.05	Merit
A021	1" X 3/4" BRASS HEX BUSHING	FORD C18-34-NL	OR	MUELLER 47165N	OR	DOMESTIC	6.25	\$ 6.39	\$ 39.94	
A022	1" CC X 3/4" BRASS HEX BUSHING	FORD B8AA-43-NL	OR	MUELLER H10036N	OR	DOMESTIC	1.25	\$ 18.84	\$ 23.68	AY MCDONALD
A023	1 1/2" X 3/4" BRASS HEX BUSHING	FORD C18-36-NL	OR	MUELLER 47168N	OR	DOMESTIC	6.25	\$ 25.89	\$ 161.78	
A024	1" X 3/4" BRASS HEX BUSHING	FORD C18-36-NL	OR	DOMESTIC			1.25	\$ 3.58	\$ 4.47	
A025	1 1/4" X 1" BRASS HEX BUSHING	FORD C18-54-NL	OR	DOMESTIC			6.25	\$ 23.56	\$ 147.27	
A026	1 1/2" X 1" BRASS HEX BUSHING	FORD C18-46-NL	OR	MUELLER 47169N	OR	DOMESTIC	6.25	\$ 25.89	\$ 161.78	
A027	2" X 1" BRASS HEX BUSHING	FORD C18-47-NL	OR	MUELLER 47164N	OR	DOMESTIC	6.25	\$ 24.99	\$ 156.18	
A028	2" X 1 1/2" BRASS HEX BUSHING	FORD C18-67-NL	OR	MUELLER 47172N	OR	DOMESTIC	16.25	\$ 24.92	\$ 404.94	
A029	1 1/2" CLOSE BRASS NIPPLE	DOMESTIC					5.00	\$ 6.21	\$ 31.03	
A030	1 1/2" BRASS I.P. COUPLING	DOMESTIC					2.50	\$ 38.01	\$ 47.51	Merit
A031	2" CLOSE BRASS NIPPLE	DOMESTIC					12.50	\$ 9.45	\$ 118.10	
A032	2" BRASS I.P. COUPLING	DOMESTIC					2.50	\$ 62.85	\$ 157.13	Merit
A033	1 1/2" BRASS STREET 90	DOMESTIC					1.25	\$ 62.61	\$ 65.76	Merit
A034	1 1/2" BRASS FEMALE X FEMALE 90	DOMESTIC					1.25	\$ 44.85	\$ 56.06	Merit
A035	2" BRASS STREET 90	DOMESTIC					2.50	\$ 89.16	\$ 222.90	Merit
A036	2" BRASS FEMALE X FEMALE 90	DOMESTIC					1.25	\$ 66.80	\$ 83.51	Merit
A037	2" I.P. X FLANGE ANGLE CURB STOP	FORD FV13-777V-NL	OR	MUELLER H14266N			1.25	\$ 208.49	\$ 260.62	AY MCDONALD
A038	3/4" BRASS FLANGE	FORD C38-23-54-NL	OR	EQUAL WITH HEXAGON OUTSIDE			375.00	\$ 117.00	\$ 44,130.00	AY MCDONALD
A039	1" METER SPUD	FORD C38-44-2 E25-NL	OR	EQUAL WITH HEXAGON OUTSIDE			125.00	\$ 18.02	\$ 2,252.87	AY MCDONALD
A040	1" X 1/2" METER ADAPTER (LONG) - (SOLD IN PAIRS)	A24-NL					1.25	\$ 29.84	\$ 37.43	AY MCDONALD
A041	1" X 3/4" METER COUPLING BUSHING	FORD B8M-34-NL	OR	MUELLER H10889-99000N	OR	DOMESTIC	1.25	\$ 16.68	\$ 20.85	
A042	1 1/2" METER FLANGE	FORD CF31-66-NL	OR	MUELLER	OR	DOMESTIC	1.25	\$ 52.09	\$ 65.11	AY MCDONALD
A043	2" METER FLANGE SLOTTED FOR 2" & 1 1/2"	FORD CF31-77-NL	OR	MUELLER	OR	DOMESTIC	12.50	\$ 68.01	\$ 850.14	AY MCDONALD
A044	2" METER RISER for 5/8" x 3/4"	FORD V42-79-NL	OR	MUELLER H14118N	OR	DOMESTIC	1.25	\$ 110.59	\$ 138.23	AY MCDONALD
A045	12" METER RISER for 5/8" x 3/4"	FORD V42-12W-NL	OR	MUELLER H14118N	OR	DOMESTIC	32.50	\$ 115.81	\$ 444.89	AY MCDONALD
A046	18" METER RISER for 5/8" x 3/4"	FORD V42-18W-NL	OR	MUELLER EQUIVALENT	OR	DOMESTIC	1.25	\$ 137.62	\$ 172.03	AY MCDONALD
A047	24" METER RISER for 5/8" x 3/4"	FORD V42-24W-NL	OR	MUELLER EQUIVALENT	OR	DOMESTIC	1.25	\$ 147.39	\$ 184.24	AY MCDONALD
A048	12" METER RISER for 1"	FORD V44-12W-NL	OR	MUELLER EQUIVALENT	OR	DOMESTIC	1.25	\$ 216.23	\$ 270.29	AY MCDONALD
A049	18" METER RISER for 1"	FORD V44-18W-NL	OR	MUELLER EQUIVALENT	OR	DOMESTIC	1.25	\$ 288.11	\$ 322.64	AY MCDONALD
A050	24" METER RISER for 1"	FORD V44-24W-NL	OR	MUELLER EQUIVALENT	OR	DOMESTIC	1.25	\$ 280.89	\$ 350.86	AY MCDONALD
A051	3/4" BRASS PLUG	DOMESTIC					1.25	\$ 7.31	\$ 9.14	Merit
A052	3/4" BRASS CAP	DOMESTIC					1.25	\$ 7.31	\$ 9.14	Merit
A053	1" BRASS PLUG	DOMESTIC					12.50	\$ 11.89	\$ 148.12	Merit
A054	1" BRASS CAP	DOMESTIC					1.25	\$ 14.07	\$ 17.59	Merit
A055	1 1/2" BRASS PLUG	DOMESTIC					1.25	\$ 20.47	\$ 25.59	Merit
A056	1 1/2" BRASS CAP	DOMESTIC					1.25	\$ 20.47	\$ 25.59	Merit
A057	2" BRASS PLUG	DOMESTIC					1.25	\$ 52.61	\$ 65.76	Merit
A058	2" BRASS CAP	DOMESTIC					1.25	\$ 52.61	\$ 65.76	Merit
A059	3/4" STAINLESS STEEL INSERT FOR POLY PIPE	FORD INSERT-51	OR	MUELLER 504281	OR	DOMESTIC	1.25	\$ 2.14	\$ 2.87	AY MCDONALD
A060	1" STAINLESS STEEL INSERT FOR POLY PIPE	FORD INSERT-52	OR	MUELLER 504385	OR	DOMESTIC	125.00	\$ 2.28	\$ 284.48	AY MCDONALD
A061	1 1/2" STAINLESS STEEL INSERT FOR POLY PIPE	FORD INSERT-54	OR	MUELLER 506139	OR	DOMESTIC	1.25	\$ 3.13	\$ 3.91	AY MCDONALD
A062	2" STAINLESS STEEL INSERT FOR POLY PIPE	FORD INSERT-55	OR	MUELLER 506141	OR	DOMESTIC	1.25	\$ 3.43	\$ 3.91	AY MCDONALD

BRASS LOW LEAD COMPRESSION										
COB ID	Description	Specification	OR	Specification	OR	Specification	Historical quantity / potential estimate for life of contract	COST	TOTAL	Alternate Brand
B001	3/4" GJ(CTS) INLINE BULLHEAD	FORD U48-33-6-5-G-NL	OR	MUELLER G15363N			1.25	\$ 49.49	\$ 61.87	
B002	3/4" GJ(CTS) ANGLE BULLHEAD	U448-43-6-5-G-NL					12.50	\$ 62.05	\$ 650.57	AY MCDONALD
B003	3/4" CORPORATION STOP	FORD F1000-3-G-NL	OR	MUELLER G15008N			1.25	\$ 39.30	\$ 49.12	AY MCDONALD
B004	3/4" GJ(CTS) INLINE CURB STOP W/ SWIVEL NUT	FORD B43-332W-G-NL	OR	MUELLER G24350N			1.25	\$ 82.89	\$ 103.61	AY MCDONALD
B005	3/4" GJ(CTS) INLINE CURB STOP	FORD B41-333W-G-NL	OR	MUELLER G25170N			1.25	\$ 72.38	\$ 90.47	AY MCDONALD
B006	3/4" GJ(CTS) ANGLE CURB STOP W/ SWIVEL NUT	FORD KV43-332W-G-NL	OR	MUELLER G14258N			18.75	\$ 17.63	\$ 329.77	AY MCDONALD
B007	3/4" GJ(CTS) X MALE I.P.	FORD C84-33-G-NL	OR	MUELLER G15428N			1.25	\$ 48.02	\$ 59.87	AY MCDONALD
B008	3/4" GJ(CTS) X FEMALE I.P.	FORD C14-33-G-NL	OR	MUELLER G15451N			1.25	\$ 18.95	\$ 23.69	AY MCDONALD
B009	3/4" GJ(CTS) X MALE I.P. 90	FORD L84-33-G-NL	OR	MUELLER G15531N			12.50	\$ 19.71	\$ 246.41	AY MCDONALD
B010	3/4" GJ(CTS) X FEMALE I.P. 90	FORD L14-33-G-NL	OR	MUELLER G15533N			6.25	\$ 25.87	\$ 159.84	AY MCDONALD
B011	3/4" GJ(CTS) COUPLING	FORD C44-33-G-NL	OR	MUELLER G15403N			1.25	\$ 21.93	\$ 27.41	AY MCDONALD
B012	3/4" GJ(CTS) 90	FORD L44-33-G-NL	OR	MUELLER G15526N			6.25	\$ 28.33	\$ 177.08	AY MCDONALD
B013	3/4" P.J(PVC) X MALE I.P.	FORD C81-33-NL	OR	MUELLER E15429N			1.25	\$ 23.70	\$ 29.86	AY MCDONALD
B014	3/4" P.J(PVC) X FEMALE I.P.	FORD C17-33-NL	OR	MUELLER E15454N			6.25	\$ 23.70	\$ 29.86	AY MCDONALD
B015	3/4" P.J(PVC) X MALE I.P. 90	FORD L87-33-NL	OR	MUELLER			12.50	\$ 26.34	\$ 329.31	AY MCDONALD
B016	3/4" P.J(PVC) X FEMALE I.P. 90	FORD L17-33-NL	OR	MUELLER			12.50	\$ 37.53	\$ 469.11	AY MCDONALD
B017	3/4" P.J(PVC) COUPLING	FORD C77-33-NL	OR	MUELLER E15443N			1.25	\$ 32.03	\$ 40.04	AY MCDONALD
B018	3/4" P.J(PVC) 90	FORD L77-33-NL	OR	MUELLER			12.50	\$ 37.90	\$ 473.71	AY MCDONALD
B019	1" GJ(CTS) INLINE BULLHEAD	FORD U48-43-6-5-G-NL	OR	MUELLER G15363N			1.25	\$ 52.05	\$ 130.11	AY MCDONALD
B020	1" GJ(CTS) ANGLE BULLHEAD	FORD U44-43-6-5-G-NL	OR	MUELLER			25.00	\$ 61.17	\$ 152.89	AY MCDONALD
B021	1" CORPORATION STOP	FORD F1000-4-G-NL	OR	MUELLER G15008N			1.25	\$ 58.45	\$ 81.72	AY MCDONALD
B022	1" GJ(CTS) INLINE CURB STOP W/ SWIVEL NUT	FORD B43-444W-G-NL	OR	MUELLER G24350N			1.25	\$ 122.47	\$ 153.09	AY MCDONALD
B023	1" GJ(CTS) INLINE CURB STOP	FORD B41-444W-G-NL	OR	MUELLER G25170N			5.00	\$ 109.83	\$ 549.14	AY MCDONALD
B024	1" GJ(CTS) ANGLE CURB STOP W/ SWIVEL NUT	FORD KV43-444W-G-NL	OR	MUELLER G14258N			25.00	\$ 65.44	\$ 1,635.92	AY MCDONALD
B025	1" X 3/4" GJ(CTS) ANGLE CURB STOP W/ SWIVEL NUT	FORD KV43-342W-G-NL	OR	MUELLER G14258N			1.25	\$ 52.89	\$ 132.21	AY MCDONALD
B026	1" GJ(CTS) X MALE I.P.	FORD C84-44-G-NL	OR	MUELLER G15428N			1.25	\$ 21.34	\$ 26.68	AY MCDONALD
B027	1" GJ(CTS) X FEMALE I.P.	FORD C14-44-G-NL	OR	MUELLER G15451N			6.25	\$ 25.70	\$ 160.83	AY MCDONALD
B028	1" X 3/4" GJ(CTS) X MALE I.P.	FORD C84-34-G-NL	OR	MUELLER G15428N			1.25	\$ 19.94	\$ 24.93	AY MCDONALD
B029	1" X 3/4" GJ(CTS) X FEMALE I.P.	FORD C14-34-G-NL	OR	MUELLER G15451N			1.25	\$ 22.32	\$ 27.90	AY MCDONALD
B030	1" GJ(CTS) X MALE I.P. 90	FORD L84-44-G-NL	OR	MUELLER G15531N			1.25	\$ 32.83	\$ 41.03	AY MCDONALD
B031	1" GJ(CTS) X FEMALE I.P. 90	FORD L14-44-G-NL	OR	MUELLER G15533N			1.25	\$ 41.88	\$ 52.10	AY MCDONALD
B032	1" X 3/4" GJ(CTS) X MALE I.P. 90	FORD L84-34-G-NL	OR	MUELLER G15531N			1.25	\$ 28.75	\$ 33.43	AY MCDONALD
B033	1" GJ(CTS) COUPLING	FORD C44-44-G-NL	OR	MUELLER G15403N			18.75	\$ 25.09	\$ 470.47	AY MCDONALD
B034	1" GJ(CTS) 90	FORD L44-44-G-NL	OR	MUELLER G15526N			5.00	\$ 36.48	\$ 182.30	AY MCDONALD
B035	1" X 3/4" GJ(CTS) COUPLING	FORD C44-34-G-NL	OR	MUELLER G15403N			1.25	\$ 25.48	\$ 31.85	AY MCDONALD
B036	1" P.J(PVC) X MALE I.P.	FORD C87-44-NL	OR	MUELLER V15440N			12.50	\$ 37		

B062	2" PJP(V/C) COUPLING	FORD C77-77-NL	OR	MUELLER	2.50	\$ 160.59	\$ 401.47	AY MCDONALD
B063	2" PJP(V/C) X MALE I.P.	FORD C87-77-NL	OR	MUELLER V15440N	3.75	\$ 106.38	\$ 388.92	AY MCDONALD
B064	2" PJP(V/C) X FEMALE I.P.	FORD C17-77-NL	OR	MUELLER V15442N	2.50	\$ 122.26	\$ 305.66	AY MCDONALD
B065	2" GJ(C/S) X FLANGE ANGLE CURB STOP	FORD FV43-777W-G-NL	OR	MUELLER G14277N	2.50	\$ 286.10	\$ 715.26	AY MCDONALD
B066	2" PJP(V/C) X FLANGE ANGLE CURB STOP	FORD FV73-777W-NL	OR	MUELLER	1.25	\$ 480.30	\$ 600.37	AY MCDONALD

DRESSER COUPLINGS								
COB ID	Description	Specifications		Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
C001	3/4" TWO BOLT BLUE DRESSER COUPLING	HYMAX			1.25	\$ -	\$ -	No-Bid (Not made)
C002	1" TWO BOLT BLUE DRESSING COUPLING	HYMAX			1.25	\$ -	\$ -	No-Bid (Not made)
C003	2" TWO BOLT BLUE DRESSING COUPLING	HYMAX			1.25	\$ 142.14	\$ 177.67	
C004	2" HYMAX DRESSER COUPLING	HYMAX			8.75	\$ 142.14	\$ 1,243.71	
C005	3" HYMAX DRESSER COUPLING	HYMAX			1.25	\$ 187.51	\$ 234.38	
C006	4" HYMAX DRESSER COUPLING	HYMAX			1.25	\$ 240.28	\$ 300.34	
C007	6" HYMAX DRESSER COUPLING	HYMAX			2.50	\$ 318.21	\$ 795.52	
C008	8" HYMAX DRESSER COUPLING	HYMAX			1.25	\$ 359.26	\$ 449.08	
C009	8" FOUR BOLT CAST IRON COUPLING	HYMAX			1.25	\$ -	\$ -	No-Bid (Not made)
C010	10" HYMAX DRESSER COUPLING	HYMAX			1.25	\$ 462.17	\$ 577.72	
C011	10" SIX BOLT CAST IRON DRESSER COUPLING	HYMAX			1.25	\$ 488.67	\$ 610.83	
C012	12" HYMAX DRESSER COUPLING	HYMAX			1.25	\$ 200.88	\$ 250.85	
C013	12" SIX BOLT CAST IRON DRESSER COUPLING	HYMAX			1.25	\$ 652.62	\$ 815.78	
C014	4" MEGA LUGS FOR D.I. PIPE	MEGA LUGS			1.25	\$ 26.11	\$ 32.64	
C015	4" MEGA LUGS WITH BOLT & GASKET SET FOR PVC	MEGA LUGS	AND	INCLUDES BOLT AND GASKET SET	1.25	\$ 47.22	\$ 59.02	
C016	6" MEGA LUGS FOR D.I. PIPE	MEGA LUGS			1.25	\$ 30.71	\$ 38.39	
C017	6" MEGA LUGS WITH BOLT & GASKET SET FOR PVC	MEGA LUGS	AND	INCLUDES BOLT AND GASKET SET	2.50	\$ 59.11	\$ 147.79	
C018	8" MEGA LUGS FOR D.I. PIPE	MEGA LUGS			1.25	\$ 46.15	\$ 57.69	
C019	8" MEGA LUGS WITH BOLT & GASKET SET FOR PVC	MEGA LUGS	AND	INCLUDES BOLT AND GASKET SET	2.50	\$ 79.75	\$ 199.37	
C020	10" MEGA LUGS FOR D.I. PIPE	MEGA LUGS			1.25	\$ 68.39	\$ 85.49	
C021	10" MEGA LUGS WITH BOLT & GASKET SET FOR PVC	MEGA LUGS	AND	INCLUDES BOLT AND GASKET SET	1.25	\$ 138.85	\$ 173.56	
C022	12" MEGA LUGS FOR D.I. PIPE	MEGA LUGS			1.25	\$ 99.66	\$ 124.57	
C023	12" MEGA LUGS WITH BOLT & GASKET SET FOR PVC	MEGA LUGS	AND	INCLUDES BOLT AND GASKET SET	2.50	\$ 145.72	\$ 364.31	
C024	16" MEGA LUGS FOR D.I. PIPE	MEGA LUGS			1.25	\$ 188.78	\$ 235.98	
C025	16" MEGA LUGS WITH BOLT & GASKET SET FOR PVC	MEGA LUGS	AND	INCLUDES BOLT AND GASKET SET	1.25	\$ 300.24	\$ 375.30	
C026	3" MEGA LUGS FOR D.I. PIPE	MEGA LUGS			1.25	\$ 24.64	\$ 30.80	
C027	3" MEGA LUGS WITH BOLT & GASKET SET FOR PVC	MEGA LUGS	AND	INCLUDES BOLT AND GASKET SET	1.25	\$ 43.86	\$ 54.83	
C028	4" MEGA LUGS FOR PVC	MEGA LUGS			1.25	\$ 31.62	\$ 39.53	
C029	6" MEGA LUGS FOR PVC	MEGA LUGS			1.25	\$ 36.43	\$ 45.03	
C030	8" MEGA LUGS FOR PVC	MEGA LUGS			1.25	\$ 54.82	\$ 71.02	
C031	10" MEGA LUGS FOR PVC	MEGA LUGS			1.25	\$ 107.38	\$ 134.22	
C032	12" MEGA LUGS FOR PVC	MEGA LUGS			1.25	\$ 113.08	\$ 141.35	
C033	16" MEGA LUGS FOR PVC	MEGA LUGS			1.25	\$ 250.80	\$ 313.51	

LEAK CLAMPS								
COB ID	Description	Specifications		Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
D001	2" X 12" FULL CIRCLE CLAMP	Smith Blar			1.25	\$ 144.75	\$ 180.93	
D002	4" X 12" FULL CIRCLE CLAMP	Smith Blar			7.50	\$ 170.17	\$ 1,276.29	
D003	6" X 12" FULL CIRCLE CLAMP	Smith Blar			10.00	\$ 234.76	\$ 2,347.59	
D004	6" X 12" FULL CIRCLE CLAMP W/ 1" CC TAP	Smith Blar			3.75	\$ 280.83	\$ 1,052.37	
D005	6" X 18" FULL CIRCLE CLAMP	Smith Blar			2.50	\$ 371.72	\$ 928.31	
D006	6" X 24" FULL CIRCLE CLAMP	Smith Blar			2.50	\$ 465.76	\$ 1,164.40	
D007	8" X 12" FULL CIRCLE CLAMP	Smith Blar			8.75	\$ 244.83	\$ 2,142.24	
D008	8" X 12" FULL CIRCLE CLAMP W/ 1" CC TAP	Smith Blar			1.25	\$ 312.95	\$ 391.19	
D009	8" X 16" FULL CIRCLE CLAMP	Smith Blar			1.25	\$ 281.40	\$ 351.75	
D010	8" X 24" FULL CIRCLE CLAMP	Smith Blar			1.25	\$ 512.77	\$ 640.96	
D011	10" X 12" FULL CIRCLE CLAMP	Smith Blar			1.25	\$ 311.79	\$ 389.74	
D012	10" X 12" FULL CIRCLE CLAMP W/ 1" CC TAP	Smith Blar			1.25	\$ 470.63	\$ 588.29	
D013	12" X 12" FULL CIRCLE CLAMP	Smith Blar			1.25	\$ 377.14	\$ 471.42	
D014	12" X 12" FULL CIRCLE CLAMP W/ 1" CC TAP	Smith Blar			1.25	\$ 466.94	\$ 583.68	

TAPPING SADDLES								
COB ID	Description	Specifications		Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
E001	2" X 3/4" CC THREAD	Smith Blar			1.25	\$ 23.41	\$ 29.27	
E002	4" X 3/4" CC THREAD	Smith Blar			1.25	\$ 27.05	\$ 33.81	
E003	6" X 3/4" CC THREAD	Smith Blar			1.25	\$ 33.53	\$ 41.91	
E004	8" X 3/4" CC THREAD	Smith Blar			1.25	\$ 40.23	\$ 50.29	
E005	10" X 3/4" CC THREAD	Smith Blar			1.25	\$ 46.86	\$ 58.58	
E006	12" X 3/4" CC THREAD	Smith Blar			1.25	\$ 50.38	\$ 62.99	
E007	2" X 1" CC THREAD	Smith Blar			7.50	\$ 23.41	\$ 175.60	
E008	4" X 1" CC THREAD	Smith Blar			1.25	\$ 27.05	\$ 33.81	
E009	6" X 1" CC THREAD	Smith Blar			1.25	\$ 34.14	\$ 42.67	
E010	8" X 1" CC THREAD	Smith Blar			1.25	\$ 40.23	\$ 50.29	
E011	10" X 1" CC THREAD	Smith Blar			1.25	\$ 46.86	\$ 58.58	
E012	12" X 1" CC THREAD	Smith Blar			1.25	\$ 50.39	\$ 62.99	
E013	4" X 2" I.P. THREAD	Smith Blar			1.25	\$ 37.84	\$ 47.30	
E014	6" X 2" I.P. THREAD	Smith Blar			1.25	\$ 47.22	\$ 59.02	
E015	8" X 2" I.P. THREAD	Smith Blar			6.25	\$ 59.63	\$ 372.70	
E016	10" X 2" I.P. THREAD	Smith Blar			1.25	\$ 72.01	\$ 90.01	
E017	12" X 2" I.P. THREAD	Smith Blar			1.25	\$ 73.33	\$ 91.67	

SEWER FITTINGS & COUPLINGS								
COB ID	Description	Specifications		Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
F001	3" GEM CAP	NO SPECIFICATIONS			1.25	\$ 2.09	\$ 2.61	
F002	3" PVC/CAST IRON X PVC/CAST IRON	NO SPECIFICATIONS			12.50	\$ 4.17	\$ 52.16	
F003	4" GEM CAP	NO SPECIFICATIONS			1.25	\$ 2.57	\$ 3.22	
F004	4" PVC/CAST IRON X CLAY	NO SPECIFICATIONS			1.25	\$ 5.15	\$ 6.44	
F005	4" PVC/CAST IRON X CONCRETE	NO SPECIFICATIONS			2.50	\$ 5.15	\$ 12.87	
F006	4" PVC/CAST IRON X PVC/CAST IRON	NO SPECIFICATIONS			25.00	\$ 4.78	\$ 119.54	
F007	6" PVC/CAST IRON X CLAY	NO SPECIFICATIONS			2.50	\$ 11.03	\$ 27.59	
F008	6" PVC/CAST IRON X CONCRETE	NO SPECIFICATIONS			6.25	\$ 11.03	\$ 68.97	
F009	6" PVC/CAST IRON X PVC/CAST IRON	NO SPECIFICATIONS			12.50	\$ 11.03	\$ 137.93	
F010	8" PVC/CAST IRON X CLAY	NO SPECIFICATIONS			1.25	\$ 16.92	\$ 21.15	
F011	8" PVC/CAST IRON X CONCRETE	NO SPECIFICATIONS			2.50	\$ 16.92	\$ 42.30	
F012	8" PVC/CAST IRON X PVC/CAST IRON	NO SPECIFICATIONS			2.50	\$ 16.92	\$ 42.30	
F013	10" PVC/CAST IRON X CLAY	NO SPECIFICATIONS			1.25	\$ 22.90	\$ 28.62	
F014	10" PVC/CAST IRON X CONCRETE	NO SPECIFICATIONS			1.25	\$ 22.90	\$ 28.62	
F015	10" PVC/CAST IRON X PVC/CAST IRON	NO SPECIFICATIONS			1.25	\$ 22.90	\$ 28.62	
F016	12" PVC/CAST IRON X CLAY	NO SPECIFICATIONS			1.25	\$ 27.37	\$ 34.21	
F017	12" PVC/CAST IRON X CONCRETE	NO SPECIFICATIONS			1.25	\$ 27.37	\$ 34.21	
F018	12" PVC/CAST IRON X PVC/CAST IRON	NO SPECIFICATIONS			1.25	\$ 27.37	\$ 34.21	
F019	15" PVC/CAST IRON X CLAY	NO SPECIFICATIONS			1.25	\$ 42.20	\$ 52.74	
F020	15" PVC/CAST IRON X CONCRETE	NO SPECIFICATIONS			1.25	\$ 42.20	\$ 52.74	
F021	15" PVC/CAST IRON X PVC/CAST IRON	NO SPECIFICATIONS			1.25	\$ 42.20	\$ 52.74	
F022	4" SEWER SADDLE	FERNCO TST-4 OR EQUIVALENT			22.50	\$ 41.46	\$ 932.84	PIPECONX
F023	6" WYE SEWER	NO SPECIFICATIONS			1.25	\$ 43.84	\$ 54.80	
F024	6" 45 GASKETED ELBOW SEWER	NO SPECIFICATIONS			1.25	\$ 22.49	\$ 28.11	
F025	6" 90 GASKETED ELBOW SEWER	NO SPECIFICATIONS			1.25	\$ 25.63	\$ 32.04	
F026	8" X 4" PVC/CAST IRON X PVC/CAST IRON	NO SPECIFICATIONS			32.00	\$ 5.98	\$ 178.02	

YARD								
COB ID	Description	Specifications		Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
G001	PVC PIPE 2" X 30' BELLED SCH-40 (LF)	NO SPECIFICATIONS			75.00	\$ 1.78	\$ 133.50	Vulcan Block 440
G002	PVC PIPE 3" SCH-40 (LF)	NO SPECIFICATIONS			50.00	\$ 3.69	\$ 184.50	Vulcan Block 440
G003	4" X 20' PVC PIPE C-900 (LF)	NO SPECIFICATIONS		C900 DR18	275.00	\$ 6.26	\$ 1,721.50	Block 460
G004	6" X 20' PVC PIPE C-900 (LF)	NO SPECIFICATIONS		C900 DR18	150.00	\$ 12.80	\$ 1,920.00	Block 460
G005	8" X 20' PVC PIPE C-900 (LF)	NO SPECIFICATIONS		C900 DR18	150.00	\$ 21.94	\$ 3,291.00	Block 460
G006	10" X 20' PVC PIPE C-900 (LF)	NO SPECIFICATIONS		C900 DR18	1.25	\$ 32.92	\$ 41.15	Block 460
G007	12" X 20' PVC PIPE C-900 (LF)	NO SPECIFICATIONS		C900 DR18	1.25	\$ 46.35	\$ 57.94	Block 460
G008	18" X 20' PVC PIPE C-900 (LF)	NO SPECIFICATIONS			1.25	\$ -	\$ -	
G009	4" X 14' SDR-35 (LF)	NO SPECIFICATIONS			245.00	\$ 2.47	\$ 605.15	Block 460
G010	6" X 14' SDR-35 (LF)	NO SPECIFICATIONS			245.00	\$ 5.72	\$ 1,401.40	Block 460
G011	8" X 14' SDR-35 (LF)	NO SPECIFICATIONS			35.00	\$ 10.41	\$ 364.35	Block 460
G012	10" X 14' SDR-35 (LF)	NO SPECIFICATIONS			1.25	\$ 16.17	\$ 20.21	Block 460
G013	12" X 14' SDR-35 (LF)	NO SPECIFICATIONS			1.25	\$ 30.83	\$ 38.54	Block 460
G014	15" X 14' SDR-35 (LF)	NO SPECIFICATIONS			1.25	\$ 46.28	\$ 57.85	Block 460
G015	24" MANHOLE RING AND LID w/ CITY OF BURLESON LOGO	W/ CITY OF BURLESON LOGO AND "DIPPED"	AND	BASS & HAYS	6.25	\$ 344.00	\$ 2,150.00	
G016	24" MANHOLE LID ONLY w/ CITY OF BURLESON LOGO	W/ CITY OF BURLESON LOGO	AND	BASS & HAYS	6.25	\$ 314.34	\$ 1,964.66	
G017	30" MANHOLE RING AND LID w/ CITY OF BURLESON LOGO	W/ CITY OF BURLESON LOGO AND "DIPPED"	AND	BASS & HAYS	1.25	\$ 572.94	\$ 716.18	

COB ID	Description	Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
G018	30" MANHOLE LID ONLY w/ CITY OF BURLESON LOGO	W/ CITY OF BURLESON LOGO AND BASS & HAYS	OR EXACT SIZE EQUIVALENT DOMESTIC	1.25	\$ 307.61	\$ 384.51
G019	24" MANHOLE LID ONLY	STAR	OR EXACT SIZE EQUIVALENT IMPORT	6.25	\$ -	\$ -
G020	30" MANHOLE LID ONLY	IMPORT		6.25	\$ -	\$ -
G021	2 1/2" MESH MANHOLE RISER RING	NO SPECIFICATIONS		1.25	\$ -	\$ -
G022	24" X 2" CONCRETE MANHOLE RISER RING	NO SPECIFICATIONS		2.50	\$ 24.14	\$ 60.34
G023	24" X 3" CONCRETE MANHOLE RISER RING	NO SPECIFICATIONS		2.50	\$ 31.03	\$ 77.59
G024	24" X 4" CONCRETE MANHOLE RISER RING	NO SPECIFICATIONS		2.50	\$ 33.33	\$ 83.33
G025	30" X 2" CONCRETE MANHOLE RISER RING	NO SPECIFICATIONS		2.50	\$ 31.03	\$ 77.59
G026	30" X 3" CONCRETE MANHOLE RISER RING	NO SPECIFICATIONS		2.50	\$ 37.93	\$ 94.83
G027	30" X 4" CONCRETE MANHOLE RISER RING	NO SPECIFICATIONS		2.50	\$ 44.83	\$ 112.07
G028	36" OD X 24" ID X 3/4" CRETEX PRO RING RISER	CRETEX PRO RING SP-C3624F075		2.50	\$ 42.24	\$ 105.60
G029	36" OD X 24" ID X 1/2" CRETEX PRO RING RISER	CRETEX PRO RING C3624F100		2.50	\$ 46.82	\$ 117.04
G030	36" OD X 24" ID X 1.25" CRETEX PRO RING RISER	CRETEX PRO RING C3624F125		2.50	\$ 53.67	\$ 134.17
G031	36" OD X 24" ID X 1.50" CRETEX PRO RING RISER	CRETEX PRO RING C3624F150		2.50	\$ 60.52	\$ 151.29
G032	36" OD X 24" ID X 1.75" CRETEX PRO RING RISER	CRETEX PRO RING C3624F175		2.50	\$ 65.08	\$ 162.70
G033	36" OD X 24" ID X 2" CRETEX PRO RING RISER	CRETEX PRO RING C3624F200		2.50	\$ 74.22	\$ 185.55
G034	36" OD X 24" ID X 2.25 CRETEX PRO RING RISER	CRETEX PRO RING SP-C3624F225		2.50	\$ 86.77	\$ 216.93
G035	36" OD X 24" ID X 2.50 CRETEX PRO RING RISER	CRETEX PRO RING SP-C3624F250		2.50	\$ 86.77	\$ 216.93
G036	36" OD X 24" ID X 4" CRETEX PRO RING RISER	CRETEX PRO RING SP-C3624G400F		7.50	\$ 127.89	\$ 359.14
G037	36" OD X 24" ID X 6" CRETEX PRO RING RISER	CRETEX PRO RING SP-C3624G600F		10.00	\$ 176.98	\$ 517.97
G038	M-1 ADHESIVE 28OZ CARTRIDGE	SP-CM1ADHESIVE		1.25	\$ 30.00	\$ 37.50
G039	255 CAULK DISPENSER GUN	SP-C22CAULKGUN		1.25	\$ 20.00	\$ 25.00
G040	SHORTY STACK AND LID	NO SPECIFICATIONS		12.50	\$ 67.61	\$ 837.64
G041	SHORTY STACK (LID ONLY)	NO SPECIFICATIONS		7.50	\$ 15.17	\$ 113.79
G042	VALVE BOX LID ONLY	NO SPECIFICATIONS		6.25	\$ 14.79	\$ 92.46
G043	1" VALVE BOX LID RISER	NO SPECIFICATIONS		1.25	\$ 16.81	\$ 23.64
G044	2" VALVE BOX LID RISER	NO SPECIFICATIONS		1.25	\$ 24.66	\$ 30.82
G045	4" VALVE BOX LID RISER	NO SPECIFICATIONS		1.25	\$ 36.16	\$ 45.20
G046	VALVE BOX EXTENSION W/ LID SHORT (18"-24")	NO SPECIFICATIONS		3.75	\$ 76.44	\$ 286.64
G047	VALVE BOX TOP SECTION ONLY (18"-24")	NO SPECIFICATIONS		3.75	\$ 20.55	\$ 77.07
G048	VALVE BOX BOTTOM SECTION ONLY (18"-24")	NO SPECIFICATIONS		3.75	\$ 38.63	\$ 144.87
G049	VALVE BOX EXTENSION W/ LID LONG (24"-36")	NO SPECIFICATIONS		3.75	\$ 96.98	\$ 363.66
G050	VALVE BOX TOP SECTION ONLY (24"-36")	NO SPECIFICATIONS		3.75	\$ 29.11	\$ 105.43
G051	VALVE BOX BOTTOM SECTION ONLY (24"-36")	NO SPECIFICATIONS		3.75	\$ 38.63	\$ 144.87
G052	6" X 12" MJ CAST IRON SLEEVE/COUPLING	NO SPECIFICATIONS		3.75	\$ 99.13	\$ 371.72
G053	8" X 12" MJ CAST IRON SLEEVE/COUPLING	NO SPECIFICATIONS		3.75	\$ 199.31	\$ 697.41
G054	10" X 12" MJ CAST IRON SLEEVE/COUPLING	NO SPECIFICATIONS		2.50	\$ 190.67	\$ 476.67
G055	12" X 12" MJ CAST IRON SLEEVE/COUPLING	NO SPECIFICATIONS		2.50	\$ 256.41	\$ 841.03
G056	6" MJ CAST IRON TEE	NO SPECIFICATIONS		1.25	\$ 156.78	\$ 195.98
G057	8" MJ CAST IRON TEE	NO SPECIFICATIONS		1.25	\$ 234.67	\$ 295.33
G058	6" MJ CAST IRON CAPS	NO SPECIFICATIONS		1.25	\$ 44.61	\$ 65.63
G059	8" MJ CAST IRON CAPS	NO SPECIFICATIONS		1.25	\$ 72.83	\$ 91.03

VALVE & HYDRANT							
MUELLER OR APPROVED EQUAL WITH R.W. GATE VALVE, EPOXY COATED							
COB ID	Description	Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL		
H001	2" I.P. X I.P. HANDWHEEL VALVE (DOMESTIC)		2.50	\$ 434.97	\$ 1,087.41	KENNEDY AIS STANDARD	
H002	2" I.P. X I.P. SQUARE NUT VALVE (DOMESTIC)		2.50	\$ 434.97	\$ 1,087.41	KENNEDY AIS STANDARD	
H003	2" I.P. X FLANGE SQUARE NUT VALVE (DOMESTIC)		1.25	\$ -	\$ -	No-Bid	
H004	2" FLANGE X FLANGE SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 445.93	\$ 567.41	KENNEDY AIS STANDARD	
H005	6" MJ X MJ SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 712.76	\$ 890.95	KENNEDY AIS STANDARD	
H006	4" MJ X FLANGE SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 712.76	\$ 890.95	KENNEDY AIS STANDARD	
H007	4" FLANGE X FLANGE SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 706.67	\$ 883.33	KENNEDY AIS STANDARD	
H008	6" MJ X MJ SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 909.53	\$ 1,136.91	KENNEDY AIS STANDARD	
H009	6" MJ X FLANGE SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 909.53	\$ 1,136.91	KENNEDY AIS STANDARD	
H010	6" FLANGE X FLANGE SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 944.25	\$ 1,180.32	KENNEDY AIS STANDARD	
H011	6" MJ X MJ SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 1,448.67	\$ 1,810.83	KENNEDY AIS STANDARD	
H012	6" MJ X FLANGE SQUARE NUT VALVE (DOMESTIC)		2.50	\$ 1,421.25	\$ 3,553.13	KENNEDY AIS STANDARD	
H013	6" FLANGE X FLANGE SQUARE NUT VALVE (DOMESTIC)		1.25	\$ 1,476.08	\$ 1,845.10	KENNEDY AIS STANDARD	
H014	4" BURIED HYDRANT - SILVER IN COLOR	CLOW MEDALLION OR MUELLER SUPER CENTURION	OR EJ WaterMaster 5CD250	2.50	\$ 2,977.80	\$ 7,444.51	KENNEDY AIS STANDARD
H015	6" BURIED HYDRANT - SILVER IN COLOR	CLOW MEDALLION OR MUELLER SUPER CENTURION	OR EJ WaterMaster 5CD250	2.50	\$ 3,116.15	\$ 7,790.37	KENNEDY AIS STANDARD
H016	2" FLANGE ACCESSORY KIT		1.25	\$ 7.61	\$ 9.51		
H017	3" FLANGE ACCESSORY KIT		1.25	\$ 9.21	\$ 11.51		
H018	4" FLANGE ACCESSORY KIT		1.25	\$ 13.24	\$ 16.55		
H019	6" FLANGE ACCESSORY KIT		1.25	\$ 20.37	\$ 25.46		
H020	6" FLANGE ACCESSORY KIT		1.25	\$ 23.21	\$ 29.01		
H021	10" FLANGE ACCESSORY KIT		1.25	\$ 49.68	\$ 62.10		
H022	12" FLANGE ACCESSORY KIT		1.25	\$ 65.14	\$ 82.92		

METER BOXES						
COB ID	Description	Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
I001	DOUBLE METER BOX	ALLIANCE D16-AMR-DU-SB	137.50	\$ 44.69	\$ 6,144.83	DFW16AMRX-12-1
I002	DOUBLE METER BOX LID ONLY	ALLIANCE D16-AMR-DU-SB (LID ONLY)	100.00	\$ 9.92	\$ 991.95	DFW1200-1-LID
I003	BOLTDOWN MINI VAULT	ROTEC: D1730-18-BDSM	1.25	\$ 414.83	\$ 518.53	DFW1730F-18-1DA
I004	DOUBLE CONCRETE METER BOX (BOX ONLY)	BHFI CMB180UAL	2.50	\$ 103.84	\$ 259.60	
I005	DOUBLE CONCRETE METER BOX CAST IRON LID WITH PREDRILLED HOLE FOR ONE EXTERNAL ANTENNA (LID ONLY)	BHFI CMB18C	2.50	\$ 94.46	\$ 236.15	
I006	65H CONCRETE VAULT METER BOX (BOX ONLY)	BHFI CMB65B65	1.25	\$ 103.20	\$ 128.99	
I007	65H CONCRETE VAULT METER BOX CAST IRON LID (LID ONLY)	BHFI B65C	1.25	\$ 103.84	\$ 129.80	
I008	65T CONCRETE VAULT METER BOX CAST IRON LID WITH PREDRILLED HOLES FOR TWO EXTERNAL ANTENNAS (LID ONLY)	BHFI B65C	1.25	\$ 189.14	\$ 236.42	
I009	38C COMPLETE DOUBLE PLASTIC METER BOX AND LID	DFW38C-14-1A	1.25	\$ 210.01	\$ 262.51	
I010	38C COMPLETE DOUBLE PLASTIC METER BOX AND LID	DFW38C-14-1A	2.50	\$ 220.99	\$ 552.47	
I011	38C PLASTIC (LID ONLY)	DFW38C-14-LID	1.25	\$ 75.60	\$ 94.50	

ROW CLEANOUT MISC						
COB ID	Description	Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
J001	4" THREADED METAL PLUG	MUST BE ABLE TO BE FOUND WITH METAL DETECTOR	12.50	\$ 40.00	\$ 500.00	
J002	NDS 6" ROUND BOX	208B	12.50	\$ -	\$ -	No-Bid
J003	NDS 6" ROUND OVERLAPPING COVER - SEWER	107CS	12.50	\$ -	\$ -	No-Bid
J004	NDS 6" ROUND BOX W/ OVERLAPPING COVER - SEWER	208BDS	12.50	\$ -	\$ -	No-Bid
J005	4" 45 DEGREE THIN WALL LONG SWEEP TEE WYE	THIN WALL	12.50	\$ -	\$ -	No-Bid
J006	4" GLUE ON HUB X FEMALE THREAD THIN WALL	THIN WALL	12.50	\$ -	\$ -	No-Bid

FLUSH VALVE MISC						
COB ID	Description	Specifications	Historical quantity / potential estimate for life of contract	COST	TOTAL	
K001	1" BACK FLOW PREVENTER	USC FCCCHR approved	12.50	\$ -	\$ -	No-Bid
K002	1 1/2" HUNTER GLOBE VALVE	HUNTER ICV151G, 1-1/2" NPT, 200 PSI	12.50	\$ -	\$ -	No-Bid
K003	HUNTER CONTROLLER	HUNTER SVC-100 w/ SOLENOID	12.50	\$ -	\$ -	No-Bid
K004	3" X 2" BRASS TEE	Domestic	2.50	\$ -	\$ -	No-Bid
K005	6" PVC THREADED PLUG		6.25	\$ 3.30	\$ 20.63	
K006	3" SDR35 PVC MALE X GLUE		1.25	\$ 16.22	\$ 20.28	
K007	3" SDR35 PVC PIPE		1.25	\$ -	\$ -	No-Bid (Not made)
K008	3" SDR35 COUPLING		1.25	\$ 2.47	\$ 3.09	
K009	4" NDS BOTTOM OUTLET		6.25	\$ -	\$ -	No-Bid
K010	NDS END CAP FOR BOTTOM OUTLET		18.75	\$ -	\$ -	No-Bid

END OF LIST

City of Burleson
Addendum to Vendor's Contract
Additional Provisions

Consolidated Pipe and Supply

12319 N. Saginaw Blvd Fort Worth, TX 76179

The City of Burleson, Texas ("City") and the Vendor are this day entering into a contract for and, for the mutual convenience, the parties are using the standard contract and/or purchase order form provided by Vendor (the "Vendor's Contract Form").

This Addendum ("Addendum"), duly executed by the parties, is incorporated into the Vendor's Contract Form and made an integral part thereof. This Addendum and the Vendor's Contract Form shall be referenced to hereafter collectively as the "Agreement".

In the event of a conflict between any provision in this Addendum and any other provision in the Agreement or any other exhibit to the Agreement, the terms provided in this Addendum shall govern and control.

Additional Provisions

1. Limitation of Vendor's Contract Form. The Vendor's Contract Form is, with the exceptions noted herein, generally acceptable to City. Nonetheless, because certain standard clauses that may appear in the Vendor's Contract Form cannot be accepted by City, because of its status as a political subdivision of the State of Texas, and in consideration for the convenience of using provisions in the Vendor's Contract Form instead of negotiating a separate contract document, the parties agree that none of the provisions listed below, if they appear in the Vendor's Contract Form, shall have any effect or be enforceable against City:
 - i. Requiring City to maintain any type of insurance either for City's benefit or for the Vendor's benefit.
 - ii. Renewing or extending the Agreement beyond the contract term or automatically continuing the contract period from term to term.
 - iii. Requiring or stating the terms of the Vendor's Contract Form shall prevail over the terms of this Addendum in the event of conflict.
 - iv. Requiring the application of the law of any state other than Texas in interpreting or enforcing the Agreement, or resolving any dispute under the Agreement. The Agreement and the obligations of the parties shall be construed and enforced in accordance with the laws of the State of Texas.
 - v. Releasing the Vendor or any other entity or person from its legal liability, or limiting liability, for unlawful or negligent conduct or failure to comply with any duty recognized or imposed by applicable law.
 - vi. Requiring any total or partial compensation or payment for lost profit or liquidated damages by City if the Agreement is terminated before the end of the contract term.
 - vii. Changing the time period within which claims can be made or actions can be brought under the laws of the State of Texas.
 - viii. Binding City to any arbitration provision or to the decision of any arbitration board, commission, panel or other entity.

- ix. Obligating City to pay costs of collection or attorneys' fees.
 - x. Requiring City to provide warranties.
 - xi. Obligating City to indemnify, defend or hold harmless any party.
 - xii. Granting a security interest in City's property or placing a lien on City's property.
2. Payment Terms. Payment will be made upon submittal and approval of a valid invoice. City shall make payment in accordance with Chapter 2251 of the Texas Government Code. It is the policy of the City to make payment on a properly prepared and submitted invoice within thirty (30) days of the latter of any final acceptance of performance or the receipt of a properly submitted invoice.
 3. Applicable Law; Venue. This Agreement is subject to and governed by the laws of the State of Texas. Any disputes arising from or relating to this Agreement shall be resolved in a court of competent jurisdiction located in Johnson County, Texas, or the federal courts for the United States for the Northern District of Texas. The parties hereto irrevocably waive any right to object to the jurisdiction of such courts in any dispute arising from or relating to this Agreement.
 4. Tax Exempt Status. As a political subdivision of the State of Texas, City is tax exempt in the State of Texas. Tax exemption certification will be furnished upon request.
 5. Termination Due to Lack of Appropriations. If City should not appropriate or otherwise receive funds sufficient to purchase, lease, operate, or maintain the equipment or services set forth in this Agreement, City may unilaterally terminate this Agreement effective on the final day of the fiscal year through which City has funding. City will make every effort to give Vendor at least thirty (30) days written notice prior to a termination for lack of appropriations. In the event of termination due to a lack of appropriations, City will pay Vendor for all undisputed fees and expenses related to the equipment and/or services City has received, or Vendor has incurred or delivered, prior to the effective date of termination.
 6. No Waiver of Governmental Immunity. The Vendor expressly acknowledges City is a political subdivision of the State of Texas and nothing in the Agreement will be construed as a waiver or relinquishment by City of its right to claim such exemptions, privileges, and immunities as may be provided by law. Neither the execution of the Agreement by City nor any other conduct, action, or inaction of any representative of City relating to the Agreement constitutes or is intended to constitute a waiver of City's sovereign immunity to suit.
 7. Public Information. Vendor acknowledges that City is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. The City's compliance with the Texas Public Information Act shall not violate the Agreement. Upon City's written request, Vendor will promptly provide specified contracting information exchanged or created under this Agreement for or on behalf of City. The requirements of Subchapter J, Chapter 552, Texas Government Code, may apply to this Agreement and the Vendor agrees that the Agreement can be terminated if the Vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

8. Entire Agreement. This Agreement constitutes the entire agreement between the parties and may not be waived or modified except by a written agreement signed by the parties.
9. Savings Clause. If a court of competent jurisdiction finds any provision of this Agreement illegal, ineffective or beyond contractual authority of either party, then the offending provision will be stricken and the remainder of the agreement between the parties will remain in effect.
10. Conflicts Of Interest. By executing this Agreement, Vendor and each person signing on behalf of Vendor certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of City Council, city manager, deputy city manager, city secretary, department heads, or deputy department heads of the City has direct or indirect financial interest in the award of this Agreement, or in the services to which this Agreement relates, or in any of the profits, real or potential, thereof, in violation of Section 132 of the Home Rule Charter of the City.
11. Anti-Boycotting Provisions. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
 - i. Pursuant to Section 2271.002 of the Texas Government Code, Vendor certifies that either (i) it meets an exemption criterion under Section 2271.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
 - ii. Pursuant to SB 13, 87th Texas Legislature, Vendor certifies that either (i) it meets an exemption criterion under SB 13, 87th Texas Legislature; or (ii) it does not boycott energy companies, as defined in Section 1 of SB 13, 87th Texas Legislature, and will not boycott energy companies during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
 - iii. Pursuant to SB 19, 87th Texas Legislature, Vendor certifies that either (i) it meets an exemption criterion under SB 19, 87th Texas Legislature; or (ii) it does not discriminate against a firearm entity or firearm trade association, as defined in Section 1 of SB 19, 87th Texas Legislature, and will not discriminate against a firearm entity or firearm trade association during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
12. Vendor Certification Regarding Business With Certain Countries And Organizations. Pursuant to Subchapter F, Chapter 2252, Texas Government Code, Vendor certifies Vendor (1) is not engaged in business with Iran, Sudan, or a foreign terrorist organization. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
13. Relationship of the Parties. The parties agree that in performing their responsibilities under this Agreement, they are in the position of independent contractors. This Agreement is not intended to create, does not create, and shall not be construed to create a relationship of employer-employee. Vendor, Vendor's employees, and anyone else working at Vendor's direction is an independent contractor and not an employee or servant of the City. Nothing in this Agreement is intended to or shall be construed in any manner as creating or establishing the relationship of employer-employee between Vendor, Vendor's employees, and anyone else

working at Vendor's direction. Vendor, Vendor's employees, and anyone else working at Vendor's direction shall at all times remain an independent contractor with respect to the service to be performed under this Agreement.

14. Survival. The terms of this Addendum shall survive any closing or termination of the Agreement.
15. No Indemnification by City. The Parties expressly acknowledge that the City's authority to indemnify and hold harmless any third party is governed by Article XI, Section 7 of the Texas Constitution, and any provision that purports to require indemnification by the City is invalid. Nothing in this Agreement requires that the City incur debt, assess, or collect funds, or create a sinking fund.
16. Conflict. In the event of a conflict between any provision in this Addendum and any other provision in the Agreement or any other exhibit to the Agreement, the terms provided in this Addendum shall govern and control.
17. Counterparts; PDF Signatures. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any pdf-format or other electronic transmission of any signature of a signatory shall be deemed an original and shall bind such signatory.

IN WITNESS WHEREOF, the parties have caused this Addendum to be duly executed, intending thereby to be legally bound.

City of Burleson, Texas:


By: _____

Name: _____

Title: _____

Date: _____

Consolidated Pipe and Supply

By: 

Name: Logan A. Berry

Title: Operations Manager

Date: 