



**BIDDER'S PROPOSAL
 WATER SYSTEM IMPROVEMENTS
 CITY OF MANGUM/MANGUM UTILITY AUTHORITY
 FY 2024 WATER METER REPLACEMENT
 MECE PROJECT NO. 223138
 DWSRF PROJECT NO. P40-2002802-02
 ADDENDUM NO. 1**

Date 10-31-23

Proposal of UTILITY TECHNOLOGY SERVICES (Hereinafter called "Bidder"), organized and existing under the laws of the State of OKLAHOMA doing business as LLC (a corporation), (a partnership), (an LLC, limited liability corporation), (a PLC, a private limited corporation), or (an individual).

To: City of Mangum
 201 N. Oklahoma
 Mangum, OK 73554

Gentlemen:

In compliance with your Notice to Bidders, Bidder hereby proposes to perform all work for the water system improvements as designated in the Notice to Bidders and at the prices stated below.

By submission of the Bid, each bidder certifies, and in the case of the joint bid each party thereto certifies as to his own organization, that this Bid has been arrived at independently, without consultation, communication, or agreements to any matter relating to this Bid with any other bidder or with any competitor.

Bidders must satisfy themselves by personal examination of the location of the proposed work, by examination of the Plans and Specifications and requirements of the work and the accuracy of the estimate of the quantities of the work to be done, and shall not at any time after the submission of a bid dispute or complain of such estimate nor assert there was any misunderstanding in regard to the nature or amount of work to be done.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the project within 120 consecutive calendar days. Bidder further agrees to pay \$1500.00 as liquidated damages for each consecutive calendar day thereafter completion date specified in the Notice to Proceed.

Bidder acknowledges receipt of the following addenda: 1

NOTE: Bids shall not include sales tax and all other applicable taxes and fees.

Amounts are to be shown in figures.

Bidder agrees to perform all the work described in the Contract Documents for the following prices:



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ITEM No.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
Section A - Neptune Water Meters					
A.1	1,565.00	Ea.	5/8" Mach 10 R900 Meter	\$ _____	\$ _____
A.2	2.00	Ea.	3" Mach 10 R900 Meter	\$ _____	\$ _____
A.3	2.00	Ea.	6" Mach 10 R900 Meter	\$ _____	\$ _____
A.4	1.00	LS	Drive By System	\$ _____	\$ _____
Total Section A Bid				\$ _____	\$ _____
Section A - Installation					
A.5	1,565.00	Ea.	5/8" Meter Installation	\$ _____	\$ _____
A.6	2.00	Ea.	3" Meter Installation	\$ _____	\$ _____
A.7	2.00	Ea.	6" Meter Installation	\$ _____	\$ _____
Total Section A Installation Bid				\$ _____	\$ _____
Section B - Sensus Water Meters					
B.1	1,565.00	Ea.	5/8" x 3/4" iPerl Meter	\$ <u>120⁰⁰</u>	\$ <u>187,800⁰⁰</u>
B.2	2.00	Ea.	3" iPerl Meter	\$ <u>1,000⁰⁰</u>	\$ <u>2,000⁰⁰</u>
B.3	2.00	Ea.	6" iPerl Meter	\$ <u>3,500⁰⁰</u>	\$ <u>7,000⁰⁰</u>
B.4	1,569.00	Ea.	Smart Points - 520M - Single Port	\$ <u>140⁰⁰</u>	\$ <u>219,660⁰⁰</u>
B.5	1.00	LS	Drive By System	\$ <u>31,000⁰⁰</u>	\$ <u>31,000⁰⁰</u>
Total Section B Bid				\$ _____	\$ <u>447,460⁰⁰</u>
Section B - Installation					
B.6	1,565.00	Ea.	5/8" Meter Installation	\$ <u>65⁰⁰</u>	\$ <u>101,725⁰⁰</u>
B.7	2.00	Ea.	3" Meter Installation	\$ <u>550⁰⁰</u>	\$ <u>1,100⁰⁰</u>
B.8	2.00	Ea.	6" Meter Installation	\$ <u>1,000⁰⁰</u>	\$ <u>2,000⁰⁰</u>
Total Section B Installation Bid				\$ _____	\$ <u>104,825⁰⁰</u>
Section C - Master Meter Water Meters					
C.1	1,565.00	Ea.	5/8" Sonata Ultrasonic Meter	\$ _____	\$ _____
C.2	2.00	Ea.	3" Octave Ultrasonic Meter	\$ _____	\$ _____
C.3	2.00	Ea.	6" Octave Ultrasonic Meter	\$ _____	\$ _____
C.4	1.00	LS	Drive By System	\$ _____	\$ _____
Total Section C Bid				\$ _____	\$ _____
Section C - Installation					
C.5	1,565.00	Ea.	5/8" Meter Installation	\$ _____	\$ _____
C.6	2.00	Ea.	3" Meter Installation	\$ _____	\$ _____
C.7	2.00	Ea.	6" Meter Installation	\$ _____	\$ _____
Total Section C Installation Bid				\$ _____	\$ _____
Section D - Alternate 1					
D.1	1.00	Ea.	Meter Pit Cleanout	\$ <u>25⁰⁰</u>	\$ _____
D.2	1.00	Ea.	Service Line Repair - Customer Side	\$ <u>50⁰⁰</u>	\$ _____
Total Section D Bid				\$ _____	\$ _____

The owner will award the bid in the best interest of the owner.

PLEASE NOTE:

OUR METER INSTALL ALREADY INCLUDES PIT CLEANING IN ORDER TO CHANGE OUT THE METER. AS FOR THE SERVICE LINE REPAIR - NORMAL PROCEDURE IS IF WE TOUCH IT WE OWN IT. IF WE SEE THAT ITS LEAKING THEN WE GIVE BACK TO UTILITY OF THEN REPAIR

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The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 10 days from the receipt of each payment the prime contractor receives from the *City of Mangum/Mangum Utility Authority*. The prime contractor agrees to further to return retainage payments to each subcontractor within 15 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the *City of Mangum/Mangum Utility Authority*.

By submitting a bid/proposal under this solicitation, the Bidder understands that the bid/proposal is subjected to the Davis-Bacon Act including prevailing wage rates and the Contract Work Hours and Safety Standards Act.

By submitting a bid/proposal under this solicitation, the Bidder certifies that all Iron and Steel used in the project are produced in the United States in accordance with the "Safe Drinking Water Act, Section 1452(a)(4).

By submitting a bid/proposal under this solicitation, the Bidder shall submit American Iron and Steel Certification Form DW-501 with the bid.

By submitting a bid/proposal under this solicitation, the Bidder certifies that all iron, steel, manufactured products, and construction materials for the project will meet the BABA requirements in the United States in accordance with the "Infrastructure Investment and Jobs Act, H.R. 3684."

It is understood that this is to be a unit price contract based on plans and specifications and that in considering the lowest and best bid, the Owner shall have the right to change the estimated quantities of any item or to eliminate any item in full and to award the contract in the best interest of the Owner. It is understood that this is to be a unit price contract based on plans and specifications and that in considering the lowest and best bid, the Owner shall have the right to change the estimated quantities of any item or to eliminate any item in full and to award the contract in the best interest of the Owner. The above unit prices shall include all labor, materials, overhead, profit, insurance, etc., to cover the finished work. Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informality in the bidding. The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, bidder will execute the formal contract WITHIN 10 DAYS and deliver a Surety Bond or Bonds as required. The bid security attached in the sum of \$(552,285⁰⁰) is to become the property of the Owner in the event the contract and bond are not executed within the time set forth as liquidated damages for the delay and additional expense to the Owner caused thereby. Bidder understands that the number of consecutive calendar days allowed to complete all work under this contract are 120 consecutive calendar days

Respectfully submitted,

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FIRM (PRINT): UTILITY TECHNOLOGY SERVICES, INC.
SIGNATURE: *Al Weber*
NAME (PRINT): AL WEBER
TITLE (PRINT): MUNICIPAL DIVISION MGR
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OKLAHOMA CITY, OK 73127
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FIRM ID NO.: 26-4799780
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UEI NO.: ØNMEHLØ58H47
SEAL (Corporation)